

EXHIBIT C-016A
Detailed Time Records



780 NORTH WATER STREET
MILWAUKEE, WI 53202-3590
TEL 414-273-3500
FAX 414-273-5198
www.gklaw.com

Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Alvarez & Marsal

Invoice No. 543326
Matter No. 009878-016A

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>892.50</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u><u>892.50</u></u>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE
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PLEASE SEND ALL PAYMENTS TO:
GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318

FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC



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Re: Alvarez & Marsal

Invoice No. 543326
Matter No. 009878-016A

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
01-27-2011	Brady C. Williamson	Review ninth quarterly report.	0.20	105.00
03-22-2011	Brady C. Williamson	Review supplemental declaration.	0.20	105.00
04-20-2011	Rebecca J. Bradshaw	Search Lehman docket for Alvarez & Marsal compensation, retention or disclosure documents.	0.30	52.50
04-28-2011	Brady C. Williamson	Review operating report for September - November 2010.	0.40	210.00
04-29-2011	Brady C. Williamson	Review initial budget materials provided by Mr. Suckow.	0.80	420.00
Total Fees			\$	892.50
Total Disbursements			\$	0.00
Total For This Invoice			\$	<u>892.50</u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
REBECCA J. BRADSHAW	Other - Staff	0.30	175.00	52.50
Other - Staff Total		0.30		52.50
BRADY C. WILLIAMSON	Shareholder	1.60	525.00	840.00
Shareholder Total		1.60		840.00
TIMEKEEPER TOTALS		1.90		\$892.50

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2011. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.

EXHIBIT C-016C
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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Bingham McCutchen LLP

Invoice No. 543327
Matter No. 009878-016C

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>16,287.00</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u>16,287.00</u>

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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Bingham McCutchen LLP

Invoice No. 543327
Matter No. 009878-016C

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
03-14-2011	Patricia Wheeler	Review Bingham McCutchen sixth interim fee application.	1.00	285.00
03-15-2011	Patricia Wheeler	Review Bingham McCutchen sixth interim fee application.	3.20	912.00
03-17-2011	Patricia Wheeler	Review Bingham McCutchen's sixth interim fee application.	4.50	1,282.50
03-18-2011	Patricia Wheeler	Review sixth interim fee application of Bingham McCutchen.	4.70	1,339.50
03-19-2011	Patricia Wheeler	Review Bingham McCutchen sixth interim fee application.	3.80	1,083.00
03-20-2011	Patricia Wheeler	Review Bingham McCutchen sixth interim fee application.	2.00	570.00
03-21-2011	Patricia Wheeler	Prepare exhibits for fee committee correspondence with Bingham McCutchen - sixth interim application.	3.90	1,111.50
03-22-2011	Patricia Wheeler	Prepare report on the sixth interim application of Bingham McCutchen.	3.40	969.00
03-22-2011	Monica Santa Maria	Edit report and exhibits in support of specific objections.	1.40	336.00

Date	Timekeeper	Description	Hours	Amount
03-22-2011	Monica Santa Maria	Conference regarding edits to report and exhibit in support of vague objections.	0.30	72.00
03-22-2011	Brady C. Williamson	Review supplemental declaration.	0.20	105.00
03-23-2011	Patricia Wheeler	Telephone conference with Mr. Leonard and Ms. Dillon at Bingham McCutchen regarding expenses.	0.20	57.00
03-23-2011	Patricia Wheeler	Conference regarding Bingham McCutchen expenses.	0.20	57.00
03-23-2011	Patricia Wheeler	Revise exhibits and draft report to Bingham McCutchen.	3.00	855.00
03-23-2011	Monica Santa Maria	Review and edit report and entries in support of specific objections.	1.80	432.00
03-23-2011	Monica Santa Maria	Conference with Mr. Leonard regarding expense reductions and credit due from the fourth interim fee period.	0.20	48.00
03-23-2011	Brady C. Williamson	Review and revise initial report.	0.60	315.00
03-23-2011	Katherine Stadler	Review report and exhibits, revisions and comments on them.	1.10	473.00
03-24-2011	Monica Santa Maria	Edit report.	0.70	168.00
03-28-2011	N. Talbott Settle	Receive and profile exhibits to system and circulate the exhibits to the team.	0.30	49.50
03-31-2011	Monica Santa Maria	Review billing rate increases information provided in response to request by fee committee.	0.10	24.00
04-05-2011	Patricia Wheeler	Telephone conference with Mr. Ciongoli regarding issues raised in report to Bingham McCutchen.	0.60	171.00
04-05-2011	Patricia Wheeler	Review report and exhibits in light of updates from telephone conference with Mr. Ciongoli.	2.00	570.00

Date	Timekeeper	Description	Hours	Amount
04-05-2011	Patricia Wheeler	Edit and revise exhibits and report.	1.90	541.50
04-05-2011	Monica Santa Maria	Review report and respond to questions regarding edits.	0.40	96.00
04-05-2011	Katherine Stadler	E-mail and telephone conference with Mr. Ciongoli on report and contents.	0.70	301.00
04-06-2011	Zerithea Raiche	Review and revise exhibits to report for sixth interim period fee application.	0.80	132.00
04-06-2011	N. Talbott Settle	Verify citations and numbers in the reports and exhibits.	1.90	313.50
04-07-2011	Patricia Wheeler	Revise and edit report based upon fee committee comments.	1.90	541.50
04-07-2011	Monica Santa Maria	Review notes regarding edits to report.	0.50	120.00
04-08-2011	N. Talbott Settle	Prepare exhibits for mailing to the professionals.	1.00	165.00
04-08-2011	Patricia Wheeler	Final review of report and exhibits.	0.50	142.50
04-08-2011	Monica Santa Maria	Review final exhibits and report in preparation for mailing to the retained professional.	1.00	240.00
04-08-2011	Brady C. Williamson	Review and revise report.	0.30	157.50
04-08-2011	Katherine Stadler	Conference on report, review and revise it.	0.60	258.00
04-11-2011	Patricia Wheeler	Telephone conference with Mr. Leonard regarding questions raised by report.	0.60	171.00
04-11-2011	Patricia Wheeler	Prepare for telephone conference with Mr. Leonard at Bingham McCutchen regarding questions raised by report.	0.20	57.00
04-11-2011	Brian C Spahn	Review correspondence regarding Bingham McCutchen response to sixth interim report.	0.10	25.50

Date	Timekeeper	Description	Hours	Amount
04-11-2011	Monica Santa Maria	Telephone conference with Mr. Leonard regarding issues raised in report.	0.70	168.00
04-11-2011	Monica Santa Maria	Draft email summarizing and analyzing issues raised by telephone conference with Mr. Leonard.	0.70	168.00
04-19-2011	Monica Santa Maria	Conferences regarding disclosure obligations and conferences with Ms. Dillon regarding vague entries.	0.30	72.00
04-19-2011	Monica Santa Maria	Conference with Ms. Dillon regarding vague entries in report.	0.40	96.00
04-19-2011	Monica Santa Maria	Review filings, including verified declarations, regarding possible conflict of interest issue.	2.00	480.00
04-19-2011	Brady C. Williamson	Return telephone call from Ms. Dillon on report and general procedures.	0.40	210.00
04-22-2011	Monica Santa Maria	Review and consider counter-proposal from Ms. Dillon to resolve issues raised in report.	0.30	72.00
04-22-2011	Brady C. Williamson	Review response and conference on analysis.	0.40	210.00
04-26-2011	Monica Santa Maria	Draft preliminary response to counter-proposal.	0.40	96.00
04-26-2011	Monica Santa Maria	Analyze vague entries and counter-proposal.	0.70	168.00
Total Fees			\$	16,287.00
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u>16,287.00</u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
ZERITHEA RAICHE	Paralegal	0.80	165.00	132.00
N. TALBOTT SETTLE	Paralegal	3.20	165.00	528.00
Paralegal Total		4.00		660.00
PATRICIA WHEELER	Associate	37.60	285.00	10,716.00
MONICA SANTA MARIA	Associate	11.90	240.00	2,856.00
BRIAN C SPAHN	Associate	0.10	255.00	25.50
Associate Total		49.60		13,597.50
BRADY C. WILLIAMSON	Shareholder	1.90	525.00	997.50
KATHERINE STADLER	Shareholder	2.40	430.00	1,032.00
Shareholder Total		4.30		2,029.50
TIMEKEEPER TOTALS		57.90		\$16,287.00

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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Bortstein Legal, LLC

Invoice No. 543328
Matter No. 009878-016E

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>4,411.00</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u><u>4,411.00</u></u>

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ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

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October 17, 2011

Re: Bortstein Legal, LLC

Invoice No. 543328
Matter No. 009878-016E

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
02-11-2011	Monica Santa Maria	Review sixth interim fee application.	0.70	168.00
02-20-2011	Zerithea Raiche	Import and post to website BrownGreer spreadsheet for sixth interim fee application.	0.10	16.50
03-04-2011	Monica Santa Maria	Prepare outline of possible objections identifying entries in support of each objection.	2.00	480.00
03-07-2011	Monica Santa Maria	Review expense detail to identify possible objections.	0.50	120.00
03-07-2011	Monica Santa Maria	Prepare outline of objections identifying entries to support each objection.	1.30	312.00
03-26-2011	Patricia Wheeler	Review Bortstein Legal fee application and retention application.	0.90	256.50
03-27-2011	Patricia Wheeler	Prepare report and exhibits for Bortstein Legal.	1.50	427.50
03-27-2011	Monica Santa Maria	Edit report.	1.00	240.00
03-27-2011	Katherine Stadler	Review and revise report and exhibits.	0.60	258.00

Date	Timekeeper	Description	Hours	Amount
03-28-2011	N. Talbott Settle	Receive and profile exhibits to system and circulate the exhibits.	0.10	16.50
03-28-2011	Brady C. Williamson	Review and revise initial report.	0.30	157.50
03-28-2011	Katherine Stadler	Review and revise report.	0.60	258.00
04-06-2011	Patricia Wheeler	Review and edit report and exhibits.	0.40	114.00
04-07-2011	N. Talbott Settle	Verify exhibits to the reports.	0.60	99.00
04-07-2011	N. Talbott Settle	Verify citations and numbers in the report.	0.80	132.00
04-07-2011	Patricia Wheeler	Revise and edit report based upon fee committee comments.	0.40	114.00
04-07-2011	Monica Santa Maria	Update report to incorporate comments from the U.S. Trustee's office.	0.20	48.00
04-08-2011	N. Talbott Settle	Prepare exhibits for mailing to the professionals.	1.00	165.00
04-08-2011	Patricia Wheeler	Final review of report and exhibits.	0.40	114.00
04-08-2011	Monica Santa Maria	Review and edit report in preparation for mailing to the retained professional.	0.50	120.00
04-08-2011	Brady C. Williamson	Review and revise report.	0.20	105.00
04-08-2011	Katherine Stadler	Review draft report.	0.20	86.00
04-08-2011	Katherine Stadler	E-mail exchange with Ms. Abrams on report.	0.20	86.00
04-21-2011	Monica Santa Maria	Email correspondence to Ms. Abrams in response to her request for conference call to discuss preparation of applications.	0.10	24.00
04-21-2011	Brady C. Williamson	Review budget and related email on fee analysis.	0.30	157.50

Date	Timekeeper	Description	Hours	Amount
04-25-2011	Monica Santa Maria	Several email communications with Ms. Abrams regarding possible telephone conference to discuss fee application preparation going forward.	0.10	24.00
04-26-2011	Monica Santa Maria	Conference with Mr. Bortstein and Ms. Abrams regarding vague timekeeping and possible approach going forward.	0.50	120.00
04-26-2011	Monica Santa Maria	Review notes from telephone conference and draft memorandum to file.	0.80	192.00
Total Fees			\$	4,411.00
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u>4,411.00</u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
ZERITHEA RAICHE	Paralegal	0.10	165.00	16.50
N. TALBOTT SETTLE	Paralegal	2.50	165.00	412.50
Paralegal Total		2.60		429.00
PATRICIA WHEELER	Associate	3.60	285.00	1,026.00
MONICA SANTA MARIA	Associate	7.70	240.00	1,848.00
Associate Total		11.30		2,874.00
BRADY C. WILLIAMSON	Shareholder	0.80	525.00	420.00
KATHERINE STADLER	Shareholder	1.60	430.00	688.00
Shareholder Total		2.40		1,108.00
TIMEKEEPER TOTALS		16.30		\$4,411.00

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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: BrownGreer PLC

Invoice No. 543329
Matter No. 009878-016F

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>24,994.00</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u>24,994.00</u>

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Re: BrownGreer PLC

Invoice No. 543329
Matter No. 009878-016F

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
01-31-2011	Katherine Stadler	Confer on BrownGreer meeting and review materials from same.	0.80	344.00
02-03-2011	N. Talbott Settle	Correspondence with Leah Barbour, BrownGreer, regarding meeting arrangements.	0.10	16.50
02-03-2011	N. Talbott Settle	Work on memorandum on BrownGreer meeting and logistics.	1.80	297.00
02-04-2011	N. Talbott Settle	Correspondence regarding meeting with BrownGreer.	0.60	99.00
02-04-2011	N. Talbott Settle	Work on organization of data and materials from BrownGreer.	1.80	297.00
02-07-2011	N. Talbott Settle	Conference with Ms. Barbour regarding BrownGreer meeting.	0.50	82.50
02-07-2011	N. Talbott Settle	Prepare materials for BrownGreer meeting.	1.90	313.50
02-08-2011	N. Talbott Settle	Prepare materials for BrownGreer meeting.	3.60	594.00
02-08-2011	Monica Santa Maria	Review BrownGreer information in preparation for BrownGreer meetings.	1.50	360.00

Date	Timekeeper	Description	Hours	Amount
02-09-2011	N. Talbott Settle	Review binder materials in preparation for meeting with BrownGreer.	3.80	627.00
02-09-2011	N. Talbott Settle	Meeting with BrownGreer staff on transition.	5.50	907.50
02-09-2011	Eric Wilson	Conference with BrownGreer staff regarding fee review process.	5.50	2,475.00
02-09-2011	Brady C. Williamson	Internal conferences on BrownGreer meetings: preparation and results.	0.60	315.00
02-09-2011	Katherine Stadler	Meeting with BrownGreer staff on transition.	5.50	2,365.00
02-10-2011	N. Talbott Settle	Meeting with BrownGreer to discuss transition.	9.00	1,485.00
02-10-2011	Eric Wilson	Conference with BrownGreer staff regarding fee review process.	5.50	2,475.00
02-10-2011	Katherine Stadler	Meeting at BrownGreer and work on setting up professional assignments.	5.30	2,279.00
02-11-2011	N. Talbott Settle	Meeting with BrownGreer to continue transition.	2.50	412.50
02-11-2011	Eric Wilson	Conference with BrownGreer staff regarding fee review process.	1.00	450.00
02-11-2011	Brady C. Williamson	Conferences on ongoing work at BrownGreer.	0.80	420.00
02-11-2011	Katherine Stadler	Continue meetings at BrownGreer to go over recommendations, task list, and next steps.	3.50	1,505.00
02-12-2011	Brady C. Williamson	Conference with colleagues on Richmond meetings and strategic and tactical planning.	0.60	315.00
02-14-2011	N. Talbott Settle	Review and distribute review material from Ms. Barbour, BrownGreer.	0.60	99.00
02-14-2011	Monica Santa Maria	Review list of BrownGreer "flags" used historically and currently.	0.20	48.00

Date	Timekeeper	Description	Hours	Amount
02-14-2011	Katherine Stadler	E-mail to Ms. Barbour at BrownGreer on questions from fee committee chair.	0.30	129.00
02-15-2011	Monica Santa Maria	Email correspondence regarding functionality of fee application report spreadsheets and status of fee review.	0.60	144.00
02-17-2011	N. Talbott Settle	Correspondence with Ms. Barbour at BrownGreer.	0.10	16.50
02-17-2011	N. Talbott Settle	Conference on revisions to BrownGreer fee summaries.	0.20	33.00
02-17-2011	Monica Santa Maria	Telephone conferences regarding functionality of fee review spreadsheets.	0.20	48.00
02-18-2011	Carla Andres	Meeting regarding BrownGreer system and procedure.	2.60	910.00
02-18-2011	Mary Roufus	Discuss case strategy, billing procedures and BrownGreer billing detail.	2.60	429.00
02-18-2011	Peggy Barlett	Discuss case strategy, billing procedures, and BrownGreer billing detail.	2.60	585.00
02-21-2011	N. Talbott Settle	Conference with Ms. Barbour, BrownGreer, regarding history of document naming conventions.	0.30	49.50
02-21-2011	Peggy Barlett	Email regarding Westlaw and Lexis-Nexis research charges and BrownGreer monetary limitation to the same.	0.30	67.50
02-22-2011	Katherine Stadler	E-mail exchange with Ms. Barbour of BrownGreer on rescheduling fee committee meeting.	0.20	86.00
02-23-2011	Eric Wilson	Review materials regarding retention of BrownGreer and draft correspondence regarding potential issues associated with communications with BrownGreer.	0.80	360.00

Date	Timekeeper	Description	Hours	Amount
02-23-2011	Eric Wilson	Review materials summarizing status of BrownGreer review of sixth interim fee applications.	0.40	180.00
02-23-2011	Brady C. Williamson	Review email with BrownGreer on status and procedure.	0.30	157.50
02-23-2011	Katherine Stadler	E-mail communication with Ms. Barbour of BrownGreer on status of sixth interim fee applications, instructions for processing the seventh, and plans for March fee committee meeting.	0.70	301.00
02-23-2011	Katherine Stadler	Review list of sixth interim fee applications and BrownGreer status.	0.40	172.00
02-24-2011	N. Talbott Settle	Conference with Ms. Barbour, BrownGreer, on status of sixth interim reports.	0.40	66.00
02-24-2011	N. Talbott Settle	Conference with BrownGreer and procedures for monthly statements.	0.30	49.50
02-24-2011	N. Talbott Settle	Correspondence to and from Ms. Barbour, BrownGreer forwarding January monthly statements.	0.30	49.50
02-24-2011	Katherine Stadler	Confer on procedures for receipt and distribution of monthly fee statement materials from BrownGreer.	0.40	172.00
02-25-2011	N. Talbott Settle	Review and inventory sixth interim fee applications received and telephone conference with Ms. Barbour, BrownGreer, regarding Reed Smith and Deloitte Tax.	0.60	99.00
02-25-2011	N. Talbott Settle	Correspondence regarding conversations with Ms. Barbour.	0.30	49.50
02-28-2011	Brady C. Williamson	Conference with Mr. Brown of BrownGreer on status of analysis and working relationship.	0.30	157.50

Date	Timekeeper	Description	Hours	Amount
03-01-2011	N. Talbott Settle	Correspondence with Ms. Barbour at BrownGreer regarding monthly statements.	0.10	16.50
03-03-2011	N. Talbott Settle	Correspondence with Ms. Barbour regarding meeting.	0.10	16.50
03-07-2011	Brady C. Williamson	Telephone call from Mr. Brown on meeting.	0.10	52.50
03-10-2011	Zerithea Raiche	Prepare email on BrownGreer's preparation of web portal.	0.10	16.50
03-15-2011	N. Talbott Settle	Correspondence with Ms. Barbour at BrownGreer regarding schedule.	0.10	16.50
03-15-2011	Brian C Spahn	Spot check BrownGreer data for consistency with retained professionals' sixth interim fee application summary report.	0.30	76.50
03-15-2011	Eric Wilson	Review draft exhibit template forwarded by Ms. Barbour and exchange correspondence regarding that.	0.50	225.00
03-15-2011	Eric Wilson	Telephone conference with Ms. Barbour regarding formatting of exhibits for production to professionals.	0.30	135.00
03-16-2011	N. Talbott Settle	Telephone conference with Ms. Barbour regarding status of exhibits for fee review.	0.20	33.00
03-17-2011	N. Talbott Settle	Telephone conference with Ms. Barbour regarding status of exhibits summarizing fee review.	0.20	33.00
03-18-2011	Brady C. Williamson	Exchange telephone calls with Orran Brown on project status.	0.20	105.00
03-22-2011	N. Talbott Settle	Correspondence to Ms. Barbour on formatting of exhibits.	0.20	33.00

Date	Timekeeper	Description	Hours	Amount
03-22-2011	Monica Santa Maria	Email correspondence with Ms. Barbour of BrownGreer regarding missing task descriptions (Bingham McCutchen) and missing hours worked (Dechert LLP).	0.10	24.00
03-23-2011	N. Talbott Settle	Correspondence with Ms. Barbour.	0.10	16.50
03-23-2011	Monica Santa Maria	Conference with Ms. Barbour of BrownGreer regarding possible discrepancy in expenses calculations.	0.10	24.00
03-28-2011	N. Talbott Settle	Review status spreadsheet and correspondence with Ms. Barbour on status of exhibits.	0.30	49.50
03-28-2011	N. Talbott Settle	Correspondence to Ms. Barbour forwarding documents for exhibit preparation.	0.10	16.50
03-28-2011	Brady C. Williamson	Telephone call to Mr. Brown on schedule and report status.	0.20	105.00
03-29-2011	Zerithea Raiche	Prepare emails to Ms. Barbour attaching budgets received from retained professionals.	0.60	99.00
03-29-2011	Brady C. Williamson	Email from Mr. Brown on initial report drafts.	0.20	105.00
03-30-2011	Patricia Wheeler	Telephone conference with Ms. Barbour at BrownGreer regarding status of exhibits and Curtis Mallet-Provost.	0.20	57.00
04-01-2011	Monica Santa Maria	Review Simpson Thacher exhibits prepared by BrownGreer and email regarding necessary corrections to the summary page calculations.	0.10	24.00
04-02-2011	Brady C. Williamson	Review invoice for February.	0.20	105.00
04-05-2011	Monica Santa Maria	Email correspondence regarding exhibits prepared by BrownGreer.	0.10	24.00

Date	Timekeeper	Description	Hours	Amount
04-06-2011	N. Talbott Settle	Review exhibits for consistency and conference with Ms. Barbour of BrownGreer.	0.50	82.50
04-06-2011	N. Talbott Settle	Return email from Ms. Barbour on consistency issue of exhibits for reports and circulate correspondence.	0.20	33.00
04-06-2011	Patricia Wheeler	Email correspondence regarding quality control issue encountered in production of exhibits.	0.20	57.00
04-13-2011	Patricia Wheeler	Email correspondence with BrownGreer regarding excel spreadsheet of exhibits.	0.40	114.00
04-18-2011	Zerithea Raiche	Prepare email to Ms. Barbour of BrownGreer on providing monthly fee statements to Mr. Purcell.	0.10	16.50
04-18-2011	Peggy Barlett	Compile all comments and suggestions for BrownGreer's initial review and preparation of fee application spreadsheets.	0.90	202.50
04-19-2011	Zerithea Raiche	Review records and prepare response to inquiry by Ms. Barbour of BrownGreer with retention status and status of fee applications for Deloitte Tax.	0.40	66.00
04-26-2011	Carla Andres	Review and revise memorandum and conference regarding BrownGreer preparation of exhibits.	0.30	105.00
04-26-2011	Zerithea Raiche	Prepare email to Ms. Barbour forwarding March 2011 invoice for Momo-o Matsuo.	0.10	16.50
Total Fees			\$	24,994.00
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u>24,994.00</u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
CARLA ANDRES	Special Counsel	2.90	350.00	1,015.00
Special Counsel Total		2.90		1,015.00
ZERITHEA RAICHE	Paralegal	1.30	165.00	214.50
N. TALBOTT SETTLE	Paralegal	36.30	165.00	5,989.50
MARY ROUFUS	Paralegal	2.60	165.00	429.00
Paralegal Total		40.20		6,633.00
PATRICIA WHEELER	Associate	0.80	285.00	228.00
MONICA SANTA MARIA	Associate	2.90	240.00	696.00
PEGGY BARLETT	Associate	3.80	225.00	855.00
BRIAN C SPAHN	Associate	0.30	255.00	76.50
Associate Total		7.80		1,855.50
BRADY C. WILLIAMSON	Shareholder	3.50	525.00	1,837.50
KATHERINE STADLER	Shareholder	17.10	430.00	7,353.00
ERIC WILSON	Shareholder	14.00	450.00	6,300.00
Shareholder Total		34.60		15,490.50
TIMEKEEPER TOTALS		85.50		\$24,994.00

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2011. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.

EXHIBIT C-016H
Detailed Time Records



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Clyde Click, P.C.

Invoice No. 543330
Matter No. 009878-016H

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>121.50</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u><u>121.50</u></u>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE
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PLEASE SEND ALL PAYMENTS TO:
GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318

FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Clyde Click, P.C.

Invoice No. 543330
Matter No. 009878-016H

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
03-15-2011	Brady C. Williamson	Review February statement.	0.20	105.00
04-19-2011	Zerithea Raiche	Respond to inquiry by Clyde Click on distribution of retained professional's monthly fee statements.	0.10	16.50
Total Fees			\$	121.50
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u>121.50</u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
ZERITHEA RAICHE	Paralegal	0.10	165.00	16.50
Paralegal Total		0.10		16.50
BRADY C. WILLIAMSON	Shareholder	0.20	525.00	105.00
Shareholder Total		0.20		105.00
TIMEKEEPER TOTALS		0.30		\$121.50

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2011. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.

EXHIBIT C-016I
Detailed Time Records



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Curtis Mallet-Prevost, et al.

Invoice No. 543331
Matter No. 009878-016I

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>15,545.50</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u><u>15,545.50</u></u>

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Richard Gitlin, Chair

October 17, 2011

Re: Curtis Mallet-Prevost, et al.

Invoice No. 543331
Matter No. 009878-016I

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
03-14-2011	Zerithea Raiche	Review Debtors' monthly operating reports from June through September 2010 and calculate fees and expenses paid to Curtis Mallet-Prevost.	0.40	66.00
03-14-2011	Monica Santa Maria	Review expense detail identifying questionable entries.	1.50	360.00
03-14-2011	Monica Santa Maria	Review time detail identifying questionable entries.	4.90	1,176.00
03-14-2011	Monica Santa Maria	Review and consider retention application, response to the third fee committee report and fee application in preparation for reviewing time and expense detail.	0.50	120.00
03-15-2011	Zerithea Raiche	Prepare email to BrownGreer on documents currently in our files for Curtis Mallet-Prevost and request for other documentation contained in their files for the sixth fee period application.	0.40	66.00
03-15-2011	Monica Santa Maria	Conference with Mr. Harrison and Ms. Eilbott regarding billing rates and summary chart in fee application.	0.20	48.00

Date	Timekeeper	Description	Hours	Amount
03-15-2011	Monica Santa Maria	Continue reviewing fee detail identifying possible questionable entries.	0.50	120.00
03-15-2011	Katherine Stadler	Review and forward correspondence from Curtis Mallet-Prevost on case status and feedback.	0.20	86.00
03-17-2011	Zerithea Raiche	Review June 2010 time detail for entry missing from fee application, exchange emails on time entries for Mr. Reisman.	0.40	66.00
03-17-2011	Monica Santa Maria	Review and consider email correspondence from Mr. Harrison regarding corrected invoices.	0.20	48.00
03-17-2011	Monica Santa Maria	Analyze possible discrepancy between June invoice time entries for Mr. Reisman and entries appearing on BrownGreer report.	0.60	144.00
03-17-2011	Katherine Stadler	Consider sixth interim fee application of Curtis Mallet-Prevost and issue of voluntary write-offs.	0.30	129.00
03-21-2011	Monica Santa Maria	Voicemail to and email from Mr. Harrison regarding amended invoices.	0.10	24.00
03-21-2011	Monica Santa Maria	Conferences and email correspondence to Ms. Barbour of BrownGreer regarding seeming discrepancies in fee detail.	0.20	48.00
03-22-2011	Monica Santa Maria	Review letter forwarding December fee statement.	0.10	24.00
03-31-2011	N. Talbott Settle	Correspondence with Ms. Barbour regarding revised summary and forward summary.	0.30	49.50
04-04-2011	Monica Santa Maria	Review expense entries, identifying entries in support of possible objections.	0.70	168.00

Date	Timekeeper	Description	Hours	Amount
04-06-2011	Monica Santa Maria	Begin review of expenses, including verifying attendance at internal meetings for which reimbursement sought.	2.50	600.00
04-08-2011	Patricia Wheeler	Review fee application to identify issues.	1.70	484.50
04-09-2011	Brady C. Williamson	Review January 2011 monthly statement.	0.50	262.50
04-12-2011	Patricia Wheeler	Review sixth interim fee application.	0.80	228.00
04-12-2011	Katherine Stadler	Review and revise report, conferring on discrepancies and conflicts issues.	1.10	473.00
04-13-2011	Patricia Wheeler	Review sixth interim fee application and spreadsheet for review.	1.70	484.50
04-17-2011	Patricia Wheeler	Review sixth interim fee application.	5.30	1,510.50
04-18-2011	Patricia Wheeler	Review fee application for the sixth interim period.	2.60	741.00
04-18-2011	Monica Santa Maria	Continue reviewing time detail, identifying entries in support of specific objections.	2.00	480.00
04-19-2011	Monica Santa Maria	Continue review of sixth fee application fee detail.	2.80	672.00
04-20-2011	Rebecca J. Bradshaw	Research adversary proceedings in Lehman bankruptcy involving Curtis Mallet-Prevost.	3.70	647.50
04-20-2011	Monica Santa Maria	Continue reviewing fee detail, identifying entries in support of possible objections.	3.40	816.00
04-21-2011	Monica Santa Maria	Email correspondence regarding background on subpoena served as reported in time entries.	0.10	24.00

Date	Timekeeper	Description	Hours	Amount
04-21-2011	Monica Santa Maria	Continue review of fee detail, identifying entries in support of possible objections.	2.00	480.00
04-21-2011	Monica Santa Maria	Multiple email and telephone communications regarding retention documents and filings made by Wollmuth Maher to evaluate Curtis Mallet-Prevost's role in Pyxis and other matters.	0.20	48.00
04-21-2011	Monica Santa Maria	Review Wollmuth Maher's retention documents, verified statements under Rule 2019 and review amended complaint filed on September 2010 related to Pyxis matter.	0.50	120.00
04-21-2011	Monica Santa Maria	Sort and collate Pyxis-related time entries by Curtis Mallet-Prevost professionals.	1.00	240.00
04-22-2011	Patricia Wheeler	Prepare initial draft of report and exhibits for Curtis Mallet-Prevost.	0.60	171.00
04-22-2011	Monica Santa Maria	Continue analyzing fee detail, identifying entries in support of specific objections and with particular attention to time entries raising duplication of services issues.	3.30	792.00
04-22-2011	Monica Santa Maria	Begin drafting report.	3.50	840.00
04-22-2011	Katherine Stadler	E-mail exchange on conflicts issues in report.	0.20	86.00
04-25-2011	Monica Santa Maria	Edit time entries in support of specific objections.	0.40	96.00
04-25-2011	Monica Santa Maria	Edit report sections on third party retentions and subpoenas and derivatives.	0.60	144.00
04-25-2011	Patricia Wheeler	Edit spreadsheet to create exhibits to accompany report.	0.90	256.50

Date	Timekeeper	Description	Hours	Amount
04-26-2011	Monica Santa Maria	Edit sections of report related to conflicts and scope of work.	0.80	192.00
04-26-2011	Patricia Wheeler	Edit and revise report and exhibits.	0.30	85.50
04-26-2011	Monica Santa Maria	Review proposed edits to conflicts section of report and conference and email on it.	0.20	48.00
04-26-2011	Katherine Stadler	Review and revise report and conference on conflict issues.	1.20	516.00
04-27-2011	Patricia Wheeler	Review and revise exhibits.	1.30	370.50
04-27-2011	Brady C. Williamson	Conference on analysis and conflict potential.	0.40	210.00
04-28-2011	Patricia Wheeler	Edit and revise exhibits and report.	2.40	684.00
Total Fees			\$	15,545.50
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u>15,545.50</u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
REBECCA J. BRADSHAW	Other - Staff	3.70	175.00	647.50
Other - Staff Total		3.70		647.50
ZERITHEA RAICHE	Paralegal	1.20	165.00	198.00
N. TALBOTT SETTLE	Paralegal	0.30	165.00	49.50
Paralegal Total		1.50		247.50
PATRICIA WHEELER	Associate	17.60	285.00	5,016.00
MONICA SANTA MARIA	Associate	32.80	240.00	7,872.00
Associate Total		50.40		12,888.00
BRADY C. WILLIAMSON	Shareholder	0.90	525.00	472.50
KATHERINE STADLER	Shareholder	3.00	430.00	1,290.00
Shareholder Total		3.90		1,762.50
TIMEKEEPER TOTALS		59.50		\$15,545.50

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EXHIBIT C-016J
Detailed Time Records



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Dechert LLP

Invoice No. 543332
Matter No. 009878-016J

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>9,485.00</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u>9,485.00</u>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE
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PLEASE SEND ALL PAYMENTS TO:
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FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Dechert LLP

Invoice No. 543332
Matter No. 009878-016J

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
02-12-2011	Monica Santa Maria	Review sixth interim fee application.	1.30	312.00
02-20-2011	Zerithea Raiche	Import and post to website BrownGreer spreadsheet for sixth interim fee application.	0.10	16.50
02-22-2011	Patricia Wheeler	Review Dechert LLP's sixth interim fee application.	2.00	570.00
02-24-2011	Patricia Wheeler	Review Dechert LLP sixth interim fee application.	5.10	1,453.50
02-25-2011	Patricia Wheeler	Review Dechert LLP fee application.	2.00	570.00
03-01-2011	Brian C Spahn	Review U.S. Trustee's objection letter to Dechert LLP.	0.10	25.50
03-01-2011	Monica Santa Maria	Review and consider correspondence from the U.S. Trustee's office objecting to Dechert LLP's rate increase in January 2011 fee statement.	0.50	120.00
03-14-2011	Patricia Wheeler	Prepare notes on Dechert LLP from fee application for use in letters to professionals.	1.30	370.50

Date	Timekeeper	Description	Hours	Amount
03-22-2011	Patricia Wheeler	Prepare draft report for Dechert LLP.	0.50	142.50
03-22-2011	Patricia Wheeler	Prepare exhibits for report to Dechert LLP.	0.80	228.00
03-22-2011	Monica Santa Maria	Review retention documents in preparation for editing report.	0.20	48.00
03-22-2011	Monica Santa Maria	Edit report and exhibits in support of specific objections.	1.30	312.00
03-23-2011	Patricia Wheeler	Edit report and attachments to report for Dechert LLP.	1.60	456.00
03-23-2011	Monica Santa Maria	Edit report and entries in support of specific objections.	1.50	360.00
03-23-2011	Brady C. Williamson	Review and revise initial report.	0.20	105.00
03-23-2011	Katherine Stadler	Review and revise report.	1.10	473.00
03-24-2011	Monica Santa Maria	Edit report.	0.50	120.00
03-24-2011	Brady C. Williamson	Review latest fee statement.	0.10	52.50
03-24-2011	Katherine Stadler	Review and revise report and all exhibits.	0.70	301.00
03-27-2011	N. Talbott Settle	Prepare fee review exhibits for report.	3.70	610.50
03-27-2011	Monica Santa Maria	Conference regarding preparation of exhibits.	0.20	48.00
03-28-2011	N. Talbott Settle	Continue work on exhibits and summary.	1.60	264.00
03-31-2011	N. Talbott Settle	Review Dechert LLP's report and compare with exhibits.	0.60	99.00
04-05-2011	N. Talbott Settle	Conference regarding change to exhibit spreadsheet and correspondence with Ms. Barbour fo BrownGreer on changes to the exhibits.	0.50	82.50
04-06-2011	Patricia Wheeler	Edit Dechert LLP exhibits to accompany report.	0.40	114.00

Date	Timekeeper	Description	Hours	Amount
04-07-2011	N. Talbott Settle	Verify exhibits to the report.	0.70	115.50
04-07-2011	N. Talbott Settle	Verify citations and numbers in the report.	1.90	313.50
04-07-2011	Patricia Wheeler	Revise and edit report based upon fee committee comments.	0.50	142.50
04-07-2011	Patricia Wheeler	Revise exhibits and report.	0.40	114.00
04-07-2011	Monica Santa Maria	Update report to incorporate comments from the U.S. Trustee's office.	0.60	144.00
04-08-2011	Patricia Wheeler	Final review of report and exhibits.	0.60	171.00
04-08-2011	Brady C. Williamson	Review and revise report.	0.20	105.00
04-08-2011	Katherine Stadler	Review report.	0.20	86.00
04-10-2011	Brady C. Williamson	Review and revise report.	0.20	105.00
04-12-2011	N. Talbott Settle	Prepare exhibits for mailing to the professional.	0.70	115.50
04-12-2011	Patricia Wheeler	Telephone conference with Mr. Greer at Dechert LLP regarding email correspondence.	0.20	57.00
04-13-2011	Zerithea Raiche	Review and revise exhibits to report for sixth interim period application.	0.60	99.00
04-16-2011	Brady C. Williamson	Initial review of seventh interim application.	0.20	105.00
04-20-2011	Zerithea Raiche	Download exhibits for report on to CD and forward to Mr. Greer.	0.20	33.00
04-20-2011	Patricia Wheeler	Telephone conference with Mr. Greer regarding report.	0.20	57.00
04-20-2011	Patricia Wheeler	Email correspondence with Mr. Greer and Ms. Brody regarding exhibits.	0.30	85.50
04-20-2011	Monica Santa Maria	Conference with Mr. Greer regarding fifth and sixth interim fee applications.	0.30	72.00

Date	Timekeeper	Description	Hours	Amount
04-20-2011	Monica Santa Maria	Emails regarding proposed fifth interim fee order and forwarding objectionable entries on the sixth interim fee application to Mr. Greer in electronic format.	0.30	72.00
04-22-2011	Brady C. Williamson	Review application on seventh interim period.	0.30	157.50
04-25-2011	Monica Santa Maria	Review email regarding extension for Dechert LLP to respond.	0.10	24.00
04-25-2011	Patricia Wheeler	Email correspondence with Ms. Brody regarding fifth interim period calculations and extension of time to respond to report for the sixth interim period.	0.10	28.50
04-25-2011	Patricia Wheeler	Memorandum regarding telephone conference with Mr. Greer of Dechert LLP and email correspondence with Ms. Brody of Dechert LLP regarding response.	0.10	28.50
Total Fees			\$	9,485.00
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u>9,485.00</u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
ZERITHEA RAICHE	Paralegal	0.90	165.00	148.50
N. TALBOTT SETTLE	Paralegal	9.70	165.00	1,600.50
Paralegal Total		10.60		1,749.00
PATRICIA WHEELER	Associate	16.10	285.00	4,588.50
MONICA SANTA MARIA	Associate	6.80	240.00	1,632.00
BRIAN C SPAHN	Associate	0.10	255.00	25.50
Associate Total		23.00		6,246.00
BRADY C. WILLIAMSON	Shareholder	1.20	525.00	630.00
KATHERINE STADLER	Shareholder	2.00	430.00	860.00
Shareholder Total		3.20		1,490.00
TIMEKEEPER TOTALS		36.80		\$9,485.00

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EXHIBIT C-016K
Detailed Time Records



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Deloitte Tax LLP

Invoice No. 543333
Matter No. 009878-016K

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>86.00</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u><u>86.00</u></u>

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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Deloitte Tax LLP

Invoice No. 543333
Matter No. 009878-016K

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
02-25-2011	Katherine Stadler	Conference on audit of sixth interim application.	0.20	86.00
		Total Fees	\$	86.00
		Total Disbursements	\$	<u>0.00</u>
		Total For This Invoice	\$	<u><u>86.00</u></u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
KATHERINE STADLER	Shareholder	0.20	430.00	86.00
Shareholder Total		0.20		86.00
TIMEKEEPER TOTALS		0.20		\$86.00

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2011. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.

EXHIBIT C-016M
Detailed Time Records



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Duff & Phelps

Invoice No. 543334
Matter No. 009878-016M

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>2,928.50</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u>2,928.50</u>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE
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PLEASE SEND ALL PAYMENTS TO:
GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318

FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC



780 NORTH WATER STREET
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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Duff & Phelps

Invoice No. 543334
Matter No. 009878-016M

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
02-20-2011	Zerithea Raiche	Import and post to website BrownGreer spreadsheet for sixth interim fee application.	0.10	16.50
03-04-2011	Monica Santa Maria	Review time and expense detail identifying questionable entries in preparation for drafting possible objection.	0.90	216.00
03-28-2011	Monica Santa Maria	Conference with Mr. Leiwant regarding sixth interim period fee application and timing of review of fee applications for prior periods in furtherance of a possible settlement.	0.60	144.00
03-28-2011	Katherine Stadler	Review and revise report.	0.50	215.00
03-29-2011	Monica Santa Maria	Edit report.	0.10	24.00
03-29-2011	Brady C. Williamson	Review draft report.	0.30	157.50
04-04-2011	N. Talbott Settle	Prepare exhibit spreadsheets.	0.30	49.50
04-04-2011	Monica Santa Maria	Edit entries marked for inclusion in exhibits.	0.30	72.00

Date	Timekeeper	Description	Hours	Amount
04-05-2011	N. Talbott Settle	Update, review and circulate returned exhibits for the fifth and sixth interim fee periods.	0.40	66.00
04-05-2011	N. Talbott Settle	Review changed spreadsheet from Ms. Barbour at BrownGreer and update and circulate.	0.30	49.50
04-05-2011	N. Talbott Settle	Correspondence to Ms. Barbour forwarding fifth and sixth fee period exhibit spreadsheets.	0.20	33.00
04-05-2011	Monica Santa Maria	Communications with Ms. Barbour of BrownGreer regarding necessary edits to exhibits in preparation for report.	0.30	72.00
04-05-2011	Monica Santa Maria	Edit report.	0.70	168.00
04-07-2011	N. Talbott Settle	Work on verification of exhibits to the report.	1.50	247.50
04-07-2011	N. Talbott Settle	Review report and verify data.	2.30	379.50
04-07-2011	Monica Santa Maria	Update report to incorporate comments from the U.S. Trustee's office.	0.70	168.00
04-08-2011	Brady C. Williamson	Review and revise report.	0.20	105.00
04-08-2011	Katherine Stadler	Conference on contents of report, review and revise draft.	1.20	516.00
04-12-2011	N. Talbott Settle	Prepare exhibits for mailing.	1.10	181.50
04-12-2011	Monica Santa Maria	Email communications with Mr. Leiwant regarding status of report.	0.20	48.00
Total Fees			\$	2,928.50
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u>2,928.50</u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
ZERITHEA RAICHE	Paralegal	0.10	165.00	16.50
N. TALBOTT SETTLE	Paralegal	6.10	165.00	1,006.50
Paralegal Total		6.20		1,023.00
MONICA SANTA MARIA	Associate	3.80	240.00	912.00
Associate Total		3.80		912.00
BRADY C. WILLIAMSON	Shareholder	0.50	525.00	262.50
KATHERINE STADLER	Shareholder	1.70	430.00	731.00
Shareholder Total		2.20		993.50
TIMEKEEPER TOTALS		12.20		\$2,928.50

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2011. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.

EXHIBIT C-016N
Detailed Time Records



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Ernst & Young LLP

Invoice No. 543335
Matter No. 009878-016N

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>1,083.50</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u><u>1,083.50</u></u>

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FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Ernst & Young LLP

Invoice No. 543335
Matter No. 009878-016N

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
02-20-2011	Zerithea Raiche	Import and post to website BrownGreer spreadsheet for sixth interim fee application.	0.10	16.50
02-25-2011	Brian C Spahn	Review sixth interim fee application summary.	0.20	51.00
02-25-2011	Brian C Spahn	Review sixth interim fee application - fees requested.	0.10	25.50
03-24-2011	Brian C Spahn	Review sixth interim fee application to confirm no issues for report.	0.10	25.50
03-30-2011	Brian C Spahn	Draft letter report for sixth interim fee period.	0.60	153.00
04-04-2011	Brian C Spahn	Edit report for sixth interim fee period ensure consistency.	0.20	51.00
04-11-2011	Zerithea Raiche	Review report for sixth interim period application and verify case citations, record references and calculations.	1.40	231.00
04-11-2011	Brian C Spahn	Revise sixth interim fee period report.	0.40	102.00
04-11-2011	Brady C. Williamson	Review "no objection" letter.	0.30	157.50

Date	Timekeeper	Description	Hours	Amount
04-11-2011	Katherine Stadler	Review report.	0.20	86.00
04-18-2011	Zerithea Raiche	Complete report for sixth interim period fee application.	0.30	49.50
04-18-2011	Eric Wilson	Review, revise and complete fee committee report.	0.30	135.00
Total Fees			\$	1,083.50
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u><u>1,083.50</u></u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
ZERITHEA RAICHE	Paralegal	1.80	165.00	297.00
Paralegal Total		1.80		297.00
BRIAN C SPAHN	Associate	1.60	255.00	408.00
Associate Total		1.60		408.00
BRADY C. WILLIAMSON	Shareholder	0.30	525.00	157.50
KATHERINE STADLER	Shareholder	0.20	430.00	86.00
ERIC WILSON	Shareholder	0.30	450.00	135.00
Shareholder Total		0.80		378.50
TIMEKEEPER TOTALS		4.20		\$1,083.50

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2011. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.

EXHIBIT C-0160
Detailed Time Records



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: FTI Consulting, Inc.

Invoice No. 543336
Matter No. 009878-0160

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>18,737.00</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u>18,737.00</u>

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FED ID: 39-1128206

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Richard Gitlin, Chair

October 17, 2011

Re: FTI Consulting, Inc.

Invoice No. 543336
Matter No. 009878-0160

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
02-17-2011	Carla Andres	Review billing detail for FTI Consulting.	4.40	1,540.00
02-20-2011	Zerithea Raiche	Import and post to website BrownGreer spreadsheet for sixth interim fee application.	0.10	16.50
03-01-2011	Zerithea Raiche	Update retained professional distribution list with additional contacts for FTI Consulting.	0.10	16.50
03-06-2011	Carla Andres	Continue review of FTI Consulting time detail.	4.80	1,680.00
03-21-2011	Katherine Stadler	Review and forward FTI Consulting's status report and materials.	0.70	301.00
03-24-2011	Carla Andres	Additional review of fee application.	1.40	490.00
03-28-2011	Carla Andres	Complete review of initial time detail.	2.80	980.00
03-29-2011	Carla Andres	Work on exhibits and review unmarked time detail entries.	1.10	385.00
03-29-2011	Katherine Stadler	E-mail response to Ms. Korsman on revisions to time entries after submission in monthly statement.	0.20	86.00

Date	Timekeeper	Description	Hours	Amount
03-30-2011	Carla Andres	Review and comment on transient time exhibit.	0.40	140.00
03-30-2011	Carla Andres	Complete time detail review and mark for exhibits.	1.60	560.00
03-30-2011	Carla Andres	Answer questions regarding exhibits.	0.30	105.00
03-30-2011	Carla Andres	Conferences regarding transient timekeepers and intern rates.	0.40	140.00
03-30-2011	Carla Andres	Draft report.	1.00	350.00
03-30-2011	Mary Roufus	Review fee detail for all timekeepers billing less than ten hours for entire sixth fee period and prepare notes.	1.40	231.00
03-30-2011	Monica Santa Maria	Conference regarding expense analysis.	0.20	48.00
03-30-2011	Peggy Barlett	Work on exhibit objections for transient billers.	0.20	45.00
03-31-2011	Carla Andres	Review e-mails with Ms. Korsman regarding fee edits to monthly statements and conference with team member regarding exhibits.	0.50	175.00
03-31-2011	Carla Andres	Conference with team members regarding status and exhibits.	0.40	140.00
03-31-2011	Carla Andres	Fee increase analysis.	0.80	280.00
03-31-2011	Carla Andres	Revisions to report.	1.20	420.00
04-01-2011	Carla Andres	Analysis of exhibits and mark-up.	1.10	385.00
04-01-2011	Carla Andres	E-mail regarding exhibit revisions and review responses.	0.50	175.00
04-01-2011	Carla Andres	Conference regarding revisions to report and exhibits.	0.40	140.00
04-01-2011	Mary Roufus	Updates to exhibits and review report.	1.40	231.00
04-04-2011	Carla Andres	Review exhibit revisions and inquiries.	0.70	245.00

Date	Timekeeper	Description	Hours	Amount
04-04-2011	Carla Andres	Conference regarding exhibit concerns and timing.	0.40	140.00
04-04-2011	Carla Andres	Exhibit review and editing.	0.60	210.00
04-06-2011	Mary Roufus	Update multiple attendees exhibit.	0.20	33.00
04-06-2011	Peggy Barlett	Prepare time increment exhibits, telephone conference.	1.10	247.50
04-07-2011	Carla Andres	Revisions to report.	0.60	210.00
04-07-2011	Carla Andres	Revisions to exhibits.	1.00	350.00
04-07-2011	Mary Roufus	Review exhibits to report and exhibits and conferences regarding updates.	0.40	66.00
04-07-2011	Peggy Barlett	Review and revise time increment exhibits.	3.30	742.50
04-08-2011	Carla Andres	Review and mark-up exhibits.	1.60	560.00
04-08-2011	Carla Andres	Revise report and e-mail exhibits with comments.	0.90	315.00
04-08-2011	Peggy Barlett	Revisions to FTI Consulting's time increment exhibits for report.	0.30	67.50
04-09-2011	Peggy Barlett	Begin reviewing exhibits and commenting on issues.	0.90	202.50
04-10-2011	Peggy Barlett	Final review of exhibits.	2.20	495.00
04-11-2011	Carla Andres	Revisions to exhibits.	1.20	420.00
04-11-2011	Mary Roufus	Conference regarding comments to exhibits to report.	0.10	16.50
04-11-2011	Peggy Barlett	Complete comments to exhibits.	0.60	135.00
04-12-2011	Carla Andres	Telephone conference regarding exhibit calculations.	0.40	140.00
04-12-2011	Carla Andres	Complete revisions to report.	1.00	350.00
04-12-2011	Peggy Barlett	Review several emails regarding final review of report and exhibits.	0.30	67.50
04-12-2011	Peggy Barlett	Verify all calculations and exhibit references.	0.90	202.50

Date	Timekeeper	Description	Hours	Amount
04-12-2011	Brady C. Williamson	Initial review of seventh interim application.	0.30	157.50
04-13-2011	Carla Andres	Review comments on draft correspondence and conference regarding proposed revisions and incorporate comments.	0.50	175.00
04-13-2011	Peggy Barlett	Conference regarding formatting issues for time increment exhibits.	0.20	45.00
04-13-2011	Katherine Stadler	Review and revise draft FTI Consulting report and exhibits.	1.30	559.00
04-14-2011	Zerithea Raiche	Review and revise exhibits for sixth interim period fee application.	3.70	610.50
04-15-2011	N. Talbott Settle	Prepare exhibits for mailing to the professional.	0.10	16.50
04-15-2011	Zerithea Raiche	Revise exhibits for sixth interim period fee application.	3.10	511.50
04-15-2011	Peggy Barlett	Update report and exhibits.	1.90	427.50
04-18-2011	Carla Andres	E-mails and conference regarding exhibit status, execute report.	0.60	210.00
04-18-2011	Zerithea Raiche	Complete exhibits to report for sixth interim period fee application.	1.70	280.50
04-18-2011	Brady C. Williamson	Review and revise report.	0.30	157.50
04-21-2011	Brady C. Williamson	Review latest budget for May.	0.20	105.00
04-25-2011	Carla Andres	Review expenses for seventh interim report.	1.80	630.00
04-26-2011	Carla Andres	Telephone conference with Mr. Eisenband and Ms. Korsman regarding report.	1.10	385.00

Date	Timekeeper	Description	Hours	Amount
04-26-2011	Carla Andres	Draft summary of conference call.	0.30	105.00
04-26-2011	Katherine Stadler	E-mail on FTI Consulting response to report.	0.20	86.00
Total Fees			\$	18,737.00
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u>18,737.00</u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
CARLA ANDRES	Special Counsel	35.80	350.00	12,530.00
Special Counsel Total		35.80		12,530.00
ZERITHEA RAICHE	Paralegal	8.70	165.00	1,435.50
N. TALBOTT SETTLE	Paralegal	0.10	165.00	16.50
MARY ROUFUS	Paralegal	3.50	165.00	577.50
Paralegal Total		12.30		2,029.50
MONICA SANTA MARIA	Associate	0.20	240.00	48.00
PEGGY BARLETT	Associate	11.90	225.00	2,677.50
Associate Total		12.10		2,725.50
BRADY C. WILLIAMSON	Shareholder	0.80	525.00	420.00
KATHERINE STADLER	Shareholder	2.40	430.00	1,032.00
Shareholder Total		3.20		1,452.00
TIMEKEEPER TOTALS		63.40		\$18,737.00

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2011. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.

EXHIBIT C-016P
Detailed Time Records



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Gibson Dunn & Crutcher LLP

Invoice No. 543337
Matter No. 009878-016P

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>9,832.50</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u><u>9,832.50</u></u>

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October 17, 2011

Re: Gibson Dunn & Crutcher LLP

Invoice No. 543337
Matter No. 009878-016P

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
03-07-2011	Monica Santa Maria	Prepare notes related to duplicate entries, time increment objections and vague descriptions identifying entries that support each objection.	2.30	552.00
03-07-2011	Monica Santa Maria	Review retention applications and third interim fee application in preparation for conducting fee review.	1.30	312.00
03-07-2011	Monica Santa Maria	Review time detail related to fee request to identify possible objections.	2.80	672.00
03-08-2011	Monica Santa Maria	Continue identifying time entries in support of time increment objection.	0.90	216.00
03-11-2011	Monica Santa Maria	Prepare outline of objections including identifying entries in support of each objection.	2.70	648.00
03-15-2011	Brady C. Williamson	Initial review of fee application and supplemental affidavit.	0.60	315.00
03-23-2011	Katherine Stadler	Review and forward amended fee application of Gibson Dunn.	0.30	129.00

Date	Timekeeper	Description	Hours	Amount
03-24-2011	Monica Santa Maria	Conference with Mr. Graves regarding supplemental fee application.	0.10	24.00
03-24-2011	Monica Santa Maria	Edit entries in support of specific objections.	0.40	96.00
03-24-2011	Katherine Stadler	Conference on possible inclusion of new time entries in sixth interim report.	0.40	172.00
03-25-2011	Patricia Wheeler	Review third fee application.	1.30	370.50
03-26-2011	Patricia Wheeler	Draft report to Gibson Dunn on third fee application.	2.00	570.00
03-26-2011	Monica Santa Maria	Edit report and entries in support of objections.	1.80	432.00
03-27-2011	Brady C. Williamson	Review and revise initial report.	0.60	315.00
03-28-2011	Monica Santa Maria	Edit report.	0.20	48.00
03-28-2011	Katherine Stadler	Review and revise report and exhibits.	1.30	559.00
03-29-2011	N. Talbott Settle	Format file and correspondence with Ms. Barbour of BrownGreer forwarding spreadsheet for exhibit preparation.	0.90	148.50
03-29-2011	Patricia Wheeler	Review and edit exhibits and report.	1.00	285.00
03-29-2011	Monica Santa Maria	Review email correspondence regarding status of report and exhibits.	0.10	24.00
03-29-2011	Monica Santa Maria	Confirm that duplicate entries exhibit had a missing entry as located by BrownGreer.	0.10	24.00
03-30-2011	Patricia Wheeler	Review supplemental spreadsheet of Gibson Dunn.	0.60	171.00
03-31-2011	Monica Santa Maria	Review analysis of supplemental fee request and email correspondence.	0.20	48.00

Date	Timekeeper	Description	Hours	Amount
04-01-2011	N. Talbott Settle	Conference and correspondence regarding updates for Gibson Dunn exhibits.	0.30	49.50
04-01-2011	Monica Santa Maria	Review and revise analysis to Gibson Dunn's supplemental fee request for the second interim period and forward to Ms. Barbour for exhibit preparation.	0.50	120.00
04-04-2011	N. Talbott Settle	Update file from Ms. Barbour.	0.50	82.50
04-04-2011	Monica Santa Maria	Edit report.	0.20	48.00
04-06-2011	Monica Santa Maria	Telephone conference with Mr. Graves regarding possible extension to file seventh interim fee applications.	0.20	48.00
04-06-2011	Katherine Stadler	E-mail exchange with Mr. Graves on Gibson Dunn's concerns about fee application timing.	0.10	43.00
04-07-2011	Patricia Wheeler	Revise and edit Gibson Dunn report based upon fee committee comments.	1.00	285.00
04-07-2011	Patricia Wheeler	Edit and revise Gibson Dunn report based upon fee committee comments.	1.70	484.50
04-07-2011	Monica Santa Maria	Incorporate comments from the U.S. Trustee's office.	0.30	72.00
04-11-2011	Monica Santa Maria	Edit report.	0.40	96.00
04-12-2011	Zerithea Raiche	Review report for sixth interim application and verify case citations, record references and calculations.	1.70	280.50
04-12-2011	Zerithea Raiche	Review and revise exhibits to report.	3.60	594.00
04-13-2011	Zerithea Raiche	Continue review and revision of exhibits for sixth interim period fee application.	1.80	297.00

Date	Timekeeper	Description	Hours	Amount
04-14-2011	N. Talbott Settle	Prepare exhibits for mailing to the professionals.	0.70	115.50
04-14-2011	Monica Santa Maria	Edit report section on currency exchange rules in light of Mr. McArdle's rate differential and review final exhibits.	0.30	72.00
04-14-2011	Monica Santa Maria	Complete report and forward to Mr. Graves.	0.40	96.00
04-14-2011	Brady C. Williamson	Review and revise report.	0.30	157.50
04-14-2011	Katherine Stadler	Review and revise report.	0.30	129.00
04-18-2011	Monica Santa Maria	Review amended third fee application.	0.30	72.00
04-18-2011	Monica Santa Maria	Draft email summarizing amended third fee application and concerns regarding lack of disclosure of retention details.	0.60	144.00
04-18-2011	Brady C. Williamson	Review amended application and initial analysis of potential problems.	0.30	157.50
04-19-2011	Brady C. Williamson	Continue review of amended fee application and initial analysis.	0.40	210.00
04-28-2011	Monica Santa Maria	Email correspondence with Mr. Graves regarding extension to respond to report.	0.10	24.00
04-30-2011	Monica Santa Maria	Email correspondence with Mr. McArdle regarding extension to respond to report.	0.10	24.00
Total Fees			\$	9,832.50
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u>9,832.50</u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
ZERITHEA RAICHE	Paralegal	7.10	165.00	1,171.50
N. TALBOTT SETTLE	Paralegal	2.40	165.00	396.00
Paralegal Total		9.50		1,567.50
PATRICIA WHEELER	Associate	7.60	285.00	2,166.00
MONICA SANTA MARIA	Associate	16.30	240.00	3,912.00
Associate Total		23.90		6,078.00
BRADY C. WILLIAMSON	Shareholder	2.20	525.00	1,155.00
KATHERINE STADLER	Shareholder	2.40	430.00	1,032.00
Shareholder Total		4.60		2,187.00
TIMEKEEPER TOTALS		38.00		\$9,832.50

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2011. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.

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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Houlihan, Lokey, Howard et al.

Invoice No. 543338
Matter No. 009878-016Q

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>4,079.50</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u>4,079.50</u>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE
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PLEASE SEND ALL PAYMENTS TO:
GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318

FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Houlihan, Lokey, Howard et al.

Invoice No. 543338
Matter No. 009878-016Q

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
02-17-2011	Brady C. Williamson	Review amendment to sixth application.	0.20	105.00
03-09-2011	Peggy Barlett	Review retention applications and orders.	0.80	180.00
03-09-2011	Peggy Barlett	Review sixth interim fee application and mark all relevant objections.	2.00	450.00
03-10-2011	Peggy Barlett	Finalize review of sixth interim fee application billing detail.	0.30	67.50
03-18-2011	Peggy Barlett	Prepare draft of Houlihan, Lokey report.	0.30	67.50
03-22-2011	Carla Andres	Review exhibit format and e-mails regarding charges.	0.20	70.00
03-22-2011	Peggy Barlett	Complete draft report.	0.30	67.50
03-22-2011	Peggy Barlett	Prepare correspondence regarding draft of report and exhibits.	0.20	45.00
03-23-2011	Carla Andres	Review exhibits and revised draft correspondence.	0.60	210.00
03-25-2011	Carla Andres	Revise report to professional.	0.40	140.00

Date	Timekeeper	Description	Hours	Amount
03-25-2011	Carla Andres	Review and respond to e-mails regarding exhibits, edits, and application format.	0.30	105.00
03-28-2011	Carla Andres	Analyze issue regarding flat rate and Section 330 review of detail.	0.30	105.00
03-28-2011	Carla Andres	Review and revise report draft.	0.30	105.00
03-28-2011	Carla Andres	Review and respond to e-mail regarding summary page, conference regarding flat fee.	0.40	140.00
03-28-2011	Peggy Barlett	E-mail regarding Houlihan, Lokey's missing summary of timekeeper records.	0.10	22.50
03-29-2011	Carla Andres	Review and incorporate further revisions and e-mail team regarding final version.	0.40	140.00
03-29-2011	Katherine Stadler	Review and revise report.	0.70	301.00
04-06-2011	Katherine Stadler	E-mail exchange with BrownGreer on time detail for flat fee professionals.	0.10	43.00
04-08-2011	Carla Andres	Review comments to report and incorporate changes.	0.40	140.00
04-08-2011	Carla Andres	Review and revise report and telephone conference regarding exhibits.	0.60	210.00
04-08-2011	Carla Andres	Conference regarding final report and exhibit revisions and review and incorporate changes.	0.40	140.00
04-08-2011	Mary Roufus	Review report and format exhibits.	0.90	148.50
04-08-2011	Peggy Barlett	Review of Houlihan, Lokey report to verify accuracy of exhibit references and disallowance amounts.	1.10	247.50
04-09-2011	Brady C. Williamson	Review report.	0.30	157.50
04-10-2011	Brady C. Williamson	Review and revise report.	0.20	105.00

Date	Timekeeper	Description	Hours	Amount
04-11-2011	Carla Andres	Complete report and send to applicant.	0.30	105.00
04-11-2011	N. Talbott Settle	Prepare exhibits for mailing to the professional.	0.60	99.00
04-11-2011	Katherine Stadler	Review report and provide comments.	0.60	258.00
04-12-2011	Brady C. Williamson	Review monthly statement.	0.20	105.00
Total Fees			\$	4,079.50
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u>4,079.50</u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
CARLA ANDRES	Special Counsel	4.60	350.00	1,610.00
Special Counsel Total		4.60		1,610.00
N. TALBOTT SETTLE	Paralegal	0.60	165.00	99.00
MARY ROUFUS	Paralegal	0.90	165.00	148.50
Paralegal Total		1.50		247.50
PEGGY BARLETT	Associate	5.10	225.00	1,147.50
Associate Total		5.10		1,147.50
BRADY C. WILLIAMSON	Shareholder	0.90	525.00	472.50
KATHERINE STADLER	Shareholder	1.40	430.00	602.00
Shareholder Total		2.30		1,074.50
TIMEKEEPER TOTALS		13.50		\$4,079.50

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2011. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.

EXHIBIT C-016T
Detailed Time Records



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Jenner & Block LLP

Invoice No. 543339
Matter No. 009878-016T

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>3,611.00</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u><u>3,611.00</u></u>

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PLEASE SEND ALL PAYMENTS TO:
GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318

FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Jenner & Block LLP

Invoice No. 543339
Matter No. 009878-016T

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
02-10-2011	Monica Santa Maria	Review sixth interim fee application.	2.80	672.00
02-20-2011	Zerithea Raiche	Import and post to website BrownGreer spreadsheet for sixth interim fee application.	0.10	16.50
03-03-2011	N. Talbott Settle	Obtain documents for attorney review.	0.40	66.00
03-03-2011	Monica Santa Maria	Prepare outline of objections identifying entries in support of each objection.	3.70	888.00
03-27-2011	Monica Santa Maria	Draft report.	1.80	432.00
03-27-2011	Katherine Stadler	Review and revise report and exhibits.	0.40	172.00
03-28-2011	N. Talbott Settle	Forward spreadsheet for exhibit preparation.	0.10	16.50
03-28-2011	Brady C. Williamson	Review and revise initial report.	0.20	105.00
03-29-2011	N. Talbott Settle	Review exhibit summary files from BrownGreer and forward.	0.40	66.00
03-29-2011	N. Talbott Settle	Correspondence with Ms. Barbour of BrownGreer forwarding spreadsheet for exhibit preparation.	0.10	16.50

Date	Timekeeper	Description	Hours	Amount
03-29-2011	N. Talbott Settle	Format spreadsheet for exhibit preparation.	0.50	82.50
03-29-2011	Monica Santa Maria	Email and telephone conferences with Ms. Barbour regarding summary page information for exhibits.	0.20	48.00
04-04-2011	Brady C. Williamson	Review responsive report.	0.10	52.50
04-04-2011	Katherine Stadler	Review response to report.	0.10	43.00
04-08-2011	Patricia Wheeler	Review and revise exhibits and report based upon fee committee comments.	0.80	228.00
04-11-2011	Monica Santa Maria	Edit report.	0.20	48.00
04-12-2011	Zerithea Raiche	Review report for sixth interim period fee application and verify case citations, record references and calculations.	0.90	148.50
04-12-2011	Zerithea Raiche	Review and revise exhibits.	1.70	280.50
04-13-2011	N. Talbott Settle	Prepare exhibits for mailing.	1.10	181.50
04-25-2011	Monica Santa Maria	Review response from Mr. Murray to report.	0.20	48.00
Total Fees			\$	3,611.00
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u><u>3,611.00</u></u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
ZERITHEA RAICHE	Paralegal	2.70	165.00	445.50
N. TALBOTT SETTLE	Paralegal	2.60	165.00	429.00
Paralegal Total		5.30		874.50
PATRICIA WHEELER	Associate	0.80	285.00	228.00
MONICA SANTA MARIA	Associate	8.90	240.00	2,136.00
Associate Total		9.70		2,364.00
BRADY C. WILLIAMSON	Shareholder	0.30	525.00	157.50
KATHERINE STADLER	Shareholder	0.50	430.00	215.00
Shareholder Total		0.80		372.50
TIMEKEEPER TOTALS		15.80		\$3,611.00

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EXHIBIT C-016U
Detailed Time Records



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Jones Day

Invoice No. 543340
Matter No. 009878-016U

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>15,621.50</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u><u>15,621.50</u></u>

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FED ID: 39-1128206

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ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Jones Day

Invoice No. 543340
Matter No. 009878-016U

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
02-10-2011	Monica Santa Maria	Begin review of sixth interim fee application.	2.40	576.00
02-11-2011	Monica Santa Maria	Continue reviewing sixth interim fee application.	2.30	552.00
02-11-2011	Katherine Stadler	Review Jones Day data and consider expense documentation issues.	0.90	387.00
02-13-2011	Monica Santa Maria	Continue reviewing sixth interim fee application.	1.40	336.00
02-17-2011	Monica Santa Maria	Continue reviewing sixth interim fee application.	1.30	312.00
02-20-2011	Zerithea Raiche	Import and post to website BrownGreer spreadsheet for sixth interim fee application.	0.10	16.50
02-21-2011	N. Talbott Settle	Review Jones Day report and correspondence.	0.20	33.00
02-21-2011	Monica Santa Maria	Continue reviewing sixth interim fee application.	4.20	1,008.00
02-21-2011	Monica Santa Maria	Review fee application regarding scope of services provided.	0.30	72.00
02-22-2011	Monica Santa Maria	Continue reviewing sixth interim fee application.	1.70	408.00

Date	Timekeeper	Description	Hours	Amount
02-23-2011	Monica Santa Maria	Review and consider article regarding decision in the Barclays litigation and consider consequences for fee review.	0.20	48.00
02-23-2011	Monica Santa Maria	Continue review of sixth interim fee application.	0.50	120.00
02-25-2011	Monica Santa Maria	Continue review of sixth interim fee application.	1.40	336.00
02-25-2011	Katherine Stadler	E-mail exchange on Jones Day fee application.	0.20	86.00
03-11-2011	Monica Santa Maria	Continue reviewing time detail.	1.80	432.00
03-13-2011	Monica Santa Maria	Continue reviewing time detail.	5.50	1,320.00
03-13-2011	Monica Santa Maria	Prepare outline of objections identifying time entries that support each objection.	0.60	144.00
03-17-2011	Monica Santa Maria	Edit entries in support of possible objections.	2.50	600.00
03-17-2011	Monica Santa Maria	Email to Ms. Barbour, BrownGreer, forwarding report for reconciliation, with instructions.	0.20	48.00
03-21-2011	Brady C. Williamson	Review extensive materials on process, budget and correspondence.	0.80	420.00
03-22-2011	Monica Santa Maria	Draft and edit report.	3.20	768.00
03-22-2011	Monica Santa Maria	Email communications with Ms. Barbour regarding edits to exhibits.	0.40	96.00
03-22-2011	Brady C. Williamson	Review materials and correspondence.	0.30	157.50
03-22-2011	Katherine Stadler	Detailed review and revisions to sixth interim report exhibits.	1.30	559.00
03-23-2011	Katherine Stadler	Review Jones Day exhibits and draft report, comments and revisions.	1.30	559.00
03-24-2011	Monica Santa Maria	Edit report.	1.20	288.00

Date	Timekeeper	Description	Hours	Amount
03-24-2011	Monica Santa Maria	Email communications with Ms. Barbour regarding exhibits.	0.30	72.00
04-05-2011	N. Talbott Settle	Review correspondence on Jones Day and letter exhibits.	0.40	66.00
04-05-2011	N. Talbott Settle	Review report and verify citations and data.	2.10	346.50
04-05-2011	Monica Santa Maria	Edit exhibits and report.	2.30	552.00
04-06-2011	N. Talbott Settle	Verify citations and data in the report and corresponding exhibits.	0.50	82.50
04-06-2011	N. Talbott Settle	Continue reverification of exhibits.	4.60	759.00
04-06-2011	N. Talbott Settle	Work on the formatting of exhibits to report.	2.20	363.00
04-06-2011	Patricia Wheeler	Review and revise Jones Day exhibits to incorporate comments raised at fee committee meeting.	0.90	256.50
04-06-2011	Monica Santa Maria	Continue editing Jones Day report for circulation as sample incorporating comments from the U.S. Trustee's office.	1.30	312.00
04-06-2011	Brady C. Williamson	Review changes to report.	0.30	157.50
04-06-2011	Katherine Stadler	Review and revise report.	1.80	774.00
04-07-2011	N. Talbott Settle	Edits to exhibits and calculations in the report.	0.40	66.00
04-07-2011	Monica Santa Maria	Update report to incorporate comments from the U.S. Trustee's office.	1.80	432.00
04-07-2011	Brady C. Williamson	Revise report.	0.30	157.50
04-07-2011	Katherine Stadler	Review and revise report.	0.70	301.00
04-08-2011	Monica Santa Maria	Review exhibits and report in preparation for mailing to retained professional.	0.50	120.00
04-08-2011	Brady C. Williamson	Review and revise report.	0.20	105.00

Date	Timekeeper	Description	Hours	Amount
04-08-2011	Katherine Stadler	Additional review and revisions to updated draft of report.	0.30	129.00
04-09-2011	Zerithea Raiche	Prepare and forward to Ms. Buonome of Jones Day - report and exhibits for sixth fee period application.	0.60	99.00
04-13-2011	Monica Santa Maria	Review email correspondence with Mr. Barr regarding extension for seventh interim fee applications.	0.10	24.00
04-13-2011	Katherine Stadler	E-mail exchange with Mr. Barr on timing of seventh interim fee applications.	0.20	86.00
04-15-2011	Katherine Stadler	E-mail exchange with Mr. Barr on sixth interim report.	0.10	43.00
04-29-2011	Monica Santa Maria	Review response to report.	0.50	120.00
04-29-2011	Monica Santa Maria	Prepare correspondence summarizing Jones Day's response and preliminary conclusions regarding proposed settlement.	0.40	96.00
04-30-2011	Brady C. Williamson	Review response.	0.60	315.00
04-30-2011	Brady C. Williamson	Draft related emails on reply.	0.20	105.00
Total Fees			\$	15,621.50
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u>15,621.50</u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
ZERITHEA RAICHE	Paralegal	0.70	165.00	115.50
N. TALBOTT SETTLE	Paralegal	10.40	165.00	1,716.00
Paralegal Total		11.10		1,831.50
PATRICIA WHEELER	Associate	0.90	285.00	256.50
MONICA SANTA MARIA	Associate	38.30	240.00	9,192.00
Associate Total		39.20		9,448.50
BRADY C. WILLIAMSON	Shareholder	2.70	525.00	1,417.50
KATHERINE STADLER	Shareholder	6.80	430.00	2,924.00
Shareholder Total		9.50		4,341.50
TIMEKEEPER TOTALS		59.80		\$15,621.50

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EXHIBIT C-016V
Detailed Time Records



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Kasowitz, Benson, Torres et al.

Invoice No. 543341
Matter No. 009878-016V

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>4,562.50</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u><u>4,562.50</u></u>

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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Kasowitz, Benson, Torres et al.

Invoice No. 543341
Matter No. 009878-016V

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
01-26-2011	Zerithea Raiche	Prepare email to team members forwarding monthly fee statement of Kasowitz Benson.	0.10	16.50
01-26-2011	Brady C. Williamson	Review monthly statement.	0.20	105.00
02-20-2011	Zerithea Raiche	Import and post to website BrownGreer spreadsheet for sixth interim fee application.	0.10	16.50
03-16-2011	Monica Santa Maria	Correspondence regarding analysis of Kasowitz Benson fee application.	0.10	24.00
03-20-2011	Monica Santa Maria	Review fee and expense detail identifying entries in support of possible objections.	0.60	144.00
03-25-2011	Katherine Stadler	Review and revise draft report and detailed review of exhibits.	0.40	172.00
03-26-2011	Monica Santa Maria	Draft report.	2.70	648.00
03-27-2011	Brady C. Williamson	Review and revise initial report.	0.50	262.50
03-28-2011	N. Talbott Settle	Work on exhibits to report.	0.50	82.50
03-28-2011	Monica Santa Maria	Edit report.	0.20	48.00

Date	Timekeeper	Description	Hours	Amount
03-28-2011	Katherine Stadler	Review and revise report and exhibits.	1.20	516.00
03-31-2011	N. Talbott Settle	Prepare spreadsheet to forward to BrownGreer.	0.40	66.00
03-31-2011	N. Talbott Settle	Correspondence with Ms. Barbour at BrownGreer regarding continuation of exhibit preparation.	0.30	49.50
04-01-2011	N. Talbott Settle	Conference regarding exhibit spreadsheet and forward to Ms. Barbour at BrownGreer.	0.20	33.00
04-01-2011	Monica Santa Maria	Edit entries marked for exhibits and report.	0.20	48.00
04-04-2011	N. Talbott Settle	Review file from Ms. Barbour and update case file.	0.20	33.00
04-04-2011	Monica Santa Maria	Edit report.	0.10	24.00
04-06-2011	Patricia Wheeler	Review exhibits for accuracy.	0.30	85.50
04-11-2011	Patricia Wheeler	Review and edit Kazowitz report and exhibits based upon fee committee comments.	1.00	285.00
04-11-2011	Monica Santa Maria	Edit report.	0.50	120.00
04-13-2011	Mary Roufus	Review report and update exhibits.	1.40	231.00
04-13-2011	Zerithea Raiche	Review and revise exhibits to report for sixth interim period fee application.	2.10	346.50
04-13-2011	Peggy Barlett	Review report and exhibits to verify accuracy of information and calculations.	1.40	315.00
04-13-2011	Peggy Barlett	Conference regarding review of report and exhibits.	0.10	22.50
04-13-2011	Brady C. Williamson	Review and revise report.	0.20	105.00
04-13-2011	Katherine Stadler	Review report.	0.20	86.00
04-14-2011	N. Talbott Settle	Prepare exhibits for mailing to the professionals.	1.10	181.50

Date	Timekeeper	Description	Hours	Amount
04-14-2011	Zerithea Raiche	Review, revise and complete exhibits to report for sixth interim period fee application.	2.60	429.00
04-14-2011	Monica Santa Maria	Forward report with exhibits to Ms. Vladimirsky and Mr. Novick.	0.10	24.00
04-15-2011	Katherine Stadler	E-mail exchange with Mr. Goldstein on report.	0.10	43.00
Total Fees			\$	4,562.50
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u><u>4,562.50</u></u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
ZERITHEA RAICHE	Paralegal	4.90	165.00	808.50
N. TALBOTT SETTLE	Paralegal	2.70	165.00	445.50
MARY ROUFUS	Paralegal	1.40	165.00	231.00
Paralegal Total		9.00		1,485.00
PATRICIA WHEELER	Associate	1.30	285.00	370.50
MONICA SANTA MARIA	Associate	4.50	240.00	1,080.00
PEGGY BARLETT	Associate	1.50	225.00	337.50
Associate Total		7.30		1,788.00
BRADY C. WILLIAMSON	Shareholder	0.90	525.00	472.50
KATHERINE STADLER	Shareholder	1.90	430.00	817.00
Shareholder Total		2.80		1,289.50
TIMEKEEPER TOTALS		19.10		\$4,562.50

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EXHIBIT C-016W
Detailed Time Records



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Kleyr Grasso Associates

Invoice No. 543342
Matter No. 009878-016W

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>4,097.00</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u><u>4,097.00</u></u>

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FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Kleyr Grasso Associates

Invoice No. 543342
Matter No. 009878-016W

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
01-29-2011	Brady C. Williamson	Respond to email from Jerome Burel.	0.10	52.50
02-22-2011	Brady C. Williamson	Review statement for services.	0.20	105.00
03-20-2011	Monica Santa Maria	Review fee and expense detail identifying entries in support of possible objections.	0.40	96.00
03-21-2011	Monica Santa Maria	Review retention order and fee application in conjunction with fee detail review.	0.70	168.00
03-21-2011	Monica Santa Maria	Continue marking fee entries in support of possible objections.	1.50	360.00
03-21-2011	Monica Santa Maria	Draft report.	0.80	192.00
03-23-2011	Monica Santa Maria	Edit report.	0.40	96.00
03-23-2011	Brady C. Williamson	Review and revise initial report.	0.90	472.50
03-23-2011	Katherine Stadler	Review and revise report.	0.80	344.00
03-24-2011	Monica Santa Maria	Edit report.	0.60	144.00
03-31-2011	N. Talbott Settle	Review and edit exhibit spreadsheet.	0.30	49.50

Date	Timekeeper	Description	Hours	Amount
03-31-2011	N. Talbott Settle	Prepare spreadsheet and forward to Ms. Barbour for exhibit preparation.	0.60	99.00
04-04-2011	Monica Santa Maria	Review draft exhibits for accuracy and telephone conference with Ms. Barbour, BrownGreer.	0.40	96.00
04-04-2011	Monica Santa Maria	Review email from Mr. Burel forwarding new billing rates information.	0.10	24.00
04-04-2011	Brady C. Williamson	Review responsive report.	0.20	105.00
04-04-2011	Katherine Stadler	Review and evaluate response to report.	0.30	129.00
04-11-2011	Patricia Wheeler	Edit report to Kleyr Grasso based upon fee committee comments.	0.20	57.00
04-14-2011	Mary Roufus	Review report and review and format exhibits.	1.60	264.00
04-14-2011	Zerithea Raiche	Review report for sixth interim period fee application and verify case citations, record references and calculations.	0.80	132.00
04-14-2011	Zerithea Raiche	Review and revise exhibits to report.	1.30	214.50
04-14-2011	Monica Santa Maria	Edit report and exhibits to address citation checking.	1.00	240.00
04-14-2011	Peggy Barlett	Review and provide final comments to report and exhibits to verify calculations, information and formatting.	1.60	360.00
04-15-2011	N. Talbott Settle	Prepare exhibits for mailing to the professionals.	0.70	115.50
04-15-2011	Monica Santa Maria	Email correspondence to Mr. Burel forwarding report and exhibits.	0.10	24.00

Date	Timekeeper	Description	Hours	Amount
04-15-2011	Brady C. Williamson	Review and revise report.	0.10	52.50
04-28-2011	Brady C. Williamson	Review monthly report.	0.20	105.00
Total Fees			\$	4,097.00
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u>4,097.00</u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
ZERITHEA RAICHE	Paralegal	2.10	165.00	346.50
N. TALBOTT SETTLE	Paralegal	1.60	165.00	264.00
MARY ROUFUS	Paralegal	1.60	165.00	264.00
Paralegal Total		5.30		874.50
PATRICIA WHEELER	Associate	0.20	285.00	57.00
MONICA SANTA MARIA	Associate	6.00	240.00	1,440.00
PEGGY BARLETT	Associate	1.60	225.00	360.00
Associate Total		7.80		1,857.00
BRADY C. WILLIAMSON	Shareholder	1.70	525.00	892.50
KATHERINE STADLER	Shareholder	1.10	430.00	473.00
Shareholder Total		2.80		1,365.50
TIMEKEEPER TOTALS		15.90		\$4,097.00

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2011. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.

EXHIBIT C-016X
Detailed Time Records



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Latham & Watkins LLP

Invoice No. 543343
Matter No. 009878-016X

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>4,429.00</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u><u>4,429.00</u></u>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE
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PLEASE SEND ALL PAYMENTS TO:
GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318

FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Latham & Watkins LLP

Invoice No. 543343
Matter No. 009878-016X

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
03-02-2011	Brady C. Williamson	Review application for expanded retention.	0.20	105.00
03-19-2011	Patricia Wheeler	Review Latham & Watkins sixth interim fee application.	1.40	399.00
03-21-2011	Patricia Wheeler	Review Latham & Watkins sixth interim fee application and mark exhibits.	3.00	855.00
03-22-2011	Katherine Stadler	Review and forward revised monthly fee applications.	0.20	86.00
03-27-2011	Patricia Wheeler	Prepare report and exhibits for Latham & Watkins.	1.80	513.00
03-27-2011	Monica Santa Maria	Edit report and entries in support of specific objections.	1.10	264.00
03-28-2011	N. Talbott Settle	Forward to Ms. Barbour of BrownGreer for exhibit preparation, receive and profile exhibits to system and circulate the exhibits to the team.	0.40	66.00
03-28-2011	N. Talbott Settle	Correspondence with Ms. Barbour regarding exhibit preparation, receive and profile exhibits to system.	0.40	66.00

Date	Timekeeper	Description	Hours	Amount
03-28-2011	Brady C. Williamson	Review and revise initial report.	0.40	210.00
04-10-2011	Patricia Wheeler	Review and edit Latham & Watkins report and exhibits based upon fee committee comments.	1.00	285.00
04-11-2011	Patricia Wheeler	Review and edit report and exhibits based upon fee committee comments.	1.50	427.50
04-13-2011	Monica Santa Maria	Review and revise report and exhibits and request additional review on expenses.	0.70	168.00
04-14-2011	Mary Roufus	Review report and review and format exhibits.	1.70	280.50
04-14-2011	Peggy Barlett	Complete report and exhibits to verify all calculations, information and formatting.	1.70	382.50
04-15-2011	N. Talbott Settle	Prepare exhibits for mailing to the professionals.	0.50	82.50
04-15-2011	Monica Santa Maria	Email correspondence to Mr. Singer forwarding report and exhibits.	0.10	24.00
04-15-2011	Brady C. Williamson	Review and revise report.	0.20	105.00
04-15-2011	Katherine Stadler	Review and revise report.	0.20	86.00
04-25-2011	Monica Santa Maria	Email correspondence with Mr. Singer regarding task codes in use by fee committee in regard to issues raised in report.	0.10	24.00
Total Fees			\$	4,429.00
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u>4,429.00</u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
N. TALBOTT SETTLE	Paralegal	1.30	165.00	214.50
MARY ROUFUS	Paralegal	1.70	165.00	280.50
Paralegal Total		3.00		495.00
PATRICIA WHEELER	Associate	8.70	285.00	2,479.50
MONICA SANTA MARIA	Associate	2.00	240.00	480.00
PEGGY BARLETT	Associate	1.70	225.00	382.50
Associate Total		12.40		3,342.00
BRADY C. WILLIAMSON	Shareholder	0.80	525.00	420.00
KATHERINE STADLER	Shareholder	0.40	430.00	172.00
Shareholder Total		1.20		592.00
TIMEKEEPER TOTALS		16.60		\$4,429.00

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2011. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.

EXHIBIT C-016Y
Detailed Time Records



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Lazard Freres & Co. LLC

Invoice No. 543344
Matter No. 009878-016Y

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>3,498.50</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u><u>3,498.50</u></u>

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FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Lazard Freres & Co. LLC

Invoice No. 543344
Matter No. 009878-016Y

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
02-20-2011	Zerithea Raiche	Import and post to website BrownGreer spreadsheet for sixth interim fee application.	0.10	16.50
02-25-2011	Zerithea Raiche	Review BrownGreer spreadsheets and retention documents on fee arrangement for Lazard Freres and prepare email on search results.	0.40	66.00
02-25-2011	Brian C Spahn	Review sixth interim fee application - summary and retention letter.	0.20	51.00
02-25-2011	Brian C Spahn	Review sixth interim fee application - expense requests.	0.40	102.00
02-25-2011	Brian C Spahn	Email correspondence regarding fee application from BrownGreer and review Lazard Freres retention application.	0.20	51.00
02-25-2011	Brian C Spahn	Review Lazard Freres retention documents and draft email addressing Lazard Freres retention issues.	0.90	229.50
02-25-2011	Monica Santa Maria	Email correspondence regarding flat fee professionals and reasonableness review.	0.20	48.00

Date	Timekeeper	Description	Hours	Amount
02-25-2011	Katherine Stadler	E-mail exchange on parameters for review of flat fee professionals under Section 328.	3.00	1,290.00
03-22-2011	Brady C. Williamson	Review amended order on retention.	0.10	52.50
03-30-2011	Brian C Spahn	Draft report for sixth interim fee period.	0.50	127.50
04-04-2011	Brian C Spahn	Edit report for sixth interim fee period ensure consistency with other reports.	0.10	25.50
04-11-2011	Zerithea Raiche	Review report for sixth interim period fee application and verify case citations, record references and calculations.	1.30	214.50
04-11-2011	Brian C Spahn	Revise sixth interim fee period report.	0.30	76.50
04-11-2011	Brady C. Williamson	Review "no objection" letter.	0.20	105.00
04-11-2011	Katherine Stadler	Review report.	0.20	86.00
04-14-2011	Brian C Spahn	Review U.S. Trustee's comments on sixth interim fee period report and review exhibits based on U.S. Trustee's comments.	0.40	102.00
04-14-2011	Katherine Stadler	Review U.S. Trustee comments to report and consider revisions.	0.30	129.00
04-18-2011	Zerithea Raiche	Forward to Mr. Dunn report for sixth interim period fee application.	0.40	66.00
04-18-2011	Eric Wilson	Review, revise committee report.	0.30	135.00

Date	Timekeeper	Description	Hours	Amount
04-18-2011	Brady C. Williamson	Review and revise report.	0.10	52.50
04-26-2011	Brady C. Williamson	Draft memorandum on status and procedural history of professional's retention at fee committee's request.	0.90	472.50
Total Fees			\$	3,498.50
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u><u>3,498.50</u></u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
ZERITHEA RAICHE	Paralegal	2.20	165.00	363.00
Paralegal Total		2.20		363.00
MONICA SANTA MARIA	Associate	0.20	240.00	48.00
BRIAN C SPAHN	Associate	3.00	255.00	765.00
Associate Total		3.20		813.00
BRADY C. WILLIAMSON	Shareholder	1.30	525.00	682.50
KATHERINE STADLER	Shareholder	3.50	430.00	1,505.00
ERIC WILSON	Shareholder	0.30	450.00	135.00
Shareholder Total		5.10		2,322.50
TIMEKEEPER TOTALS		10.50		\$3,498.50

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2011. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.

EXHIBIT C-16AA
Detailed Time Records



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: McKenna Long & Aldridge LLP

Invoice No. 543345
Matter No. 009878-16AA

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>11,914.50</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u>11,914.50</u>

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FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: McKenna Long & Aldridge LLP

Invoice No. 543345
Matter No. 009878-16AA

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
02-20-2011	Zerithea Raiche	Import and post to website BrownGreer spreadsheet for sixth interim fee application.	0.10	16.50
03-01-2011	Patricia Wheeler	Review McKenna Long sixth interim fee application.	2.40	684.00
03-03-2011	Patricia Wheeler	Review sixth interim fee application.	2.80	798.00
03-04-2011	Patricia Wheeler	Review McKenna Long sixth interim fee application.	3.10	883.50
03-11-2011	Patricia Wheeler	Review sixth interim fee application and supporting documentation and review original retention documents and exhibits.	5.20	1,482.00
03-14-2011	Patricia Wheeler	Create notes from fee application for use in letter to professionals.	2.00	570.00
03-17-2011	Monica Santa Maria	Edit entries marked in support of possible objections.	0.60	144.00
03-18-2011	Patricia Wheeler	Prepare exhibits to accompany letter to McKenna Long regarding review of sixth interim application.	1.60	456.00

Date	Timekeeper	Description	Hours	Amount
03-18-2011	Monica Santa Maria	Edit notes summarizing possible objections and mark questionable time entries accordingly.	0.50	120.00
03-21-2011	N. Talbott Settle	Work on preparation of exhibits.	2.90	478.50
03-22-2011	Brady C. Williamson	Review materials and correspondence.	0.40	210.00
03-23-2011	N. Talbott Settle	Verify exhibits to report.	1.80	297.00
03-23-2011	N. Talbott Settle	Conference on review for verification and McKenna Long exhibits and exhibit fee process.	1.00	165.00
03-23-2011	N. Talbott Settle	Continue work on exhibits to report.	1.70	280.50
03-23-2011	Patricia Wheeler	Prepare report and exhibits for McKenna Long.	2.00	570.00
03-24-2011	Patricia Wheeler	Draft report to McKenna Long for the sixth interim period.	2.80	798.00
03-24-2011	Monica Santa Maria	Edit report and entries in support of specific objections.	1.50	360.00
03-25-2011	Patricia Wheeler	Edit spreadsheet and report based upon information received from BrownGreer.	0.20	57.00
03-25-2011	Monica Santa Maria	Edit report.	0.20	48.00
03-25-2011	Brady C. Williamson	Review and revise initial report.	0.30	157.50
03-25-2011	Katherine Stadler	Review and revise report and exhibits.	0.70	301.00
03-28-2011	N. Talbott Settle	Receive and profile exhibits to system and circulate the exhibits.	0.30	49.50
03-28-2011	N. Talbott Settle	Prepare file and correspondence forwarding it to BrownGreer for exhibit preparation.	0.40	66.00
03-28-2011	N. Talbott Settle	Verify changes to exhibits.	0.50	82.50
03-28-2011	Brady C. Williamson	Review comprehensive letter response.	0.30	157.50

Date	Timekeeper	Description	Hours	Amount
03-28-2011	Katherine Stadler	Review professional's letter in response to fee committee's request for feedback on the process.	0.40	172.00
04-11-2011	Patricia Wheeler	Review and edit McKenna Long report and exhibits based upon fee committee comments.	1.10	313.50
04-12-2011	Katherine Stadler	E-mail exchange with Ms. Elko on electronic service and related issues.	0.20	86.00
04-13-2011	Mary Roufus	Review report and review and format exhibits.	2.10	346.50
04-13-2011	Peggy Barlett	Review report and exhibits to verify all calculations, information and formatting.	2.40	540.00
04-14-2011	N. Talbott Settle	Prepare exhibits for forwarding to professionals.	0.90	148.50
04-14-2011	Patricia Wheeler	Review and revise report and exhibits.	1.70	484.50
04-14-2011	Monica Santa Maria	Review edits to exhibits and request additional revisions.	0.40	96.00
04-14-2011	Monica Santa Maria	Review and edit exhibits and report.	0.70	168.00
04-14-2011	Monica Santa Maria	Forward report with exhibits to Ms. Elko.	0.10	24.00
04-14-2011	Peggy Barlett	Conference regarding changes to calculations in report and exhibits.	0.20	45.00
04-14-2011	Peggy Barlett	Revise certain exhibits to include comments and new calculations.	0.30	67.50
04-14-2011	Brady C. Williamson	Review and revise report.	0.20	105.00
04-14-2011	Katherine Stadler	Review and revise report.	0.20	86.00
Total Fees			\$	11,914.50
Total Disbursements			\$	<u>0.00</u>

Total For This Invoice **\$ 11,914.50**

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
ZERITHEA RAICHE	Paralegal	0.10	165.00	16.50
N. TALBOTT SETTLE	Paralegal	9.50	165.00	1,567.50
MARY ROUFUS	Paralegal	2.10	165.00	346.50
Paralegal Total		11.70		1,930.50
PATRICIA WHEELER	Associate	24.90	285.00	7,096.50
MONICA SANTA MARIA	Associate	4.00	240.00	960.00
PEGGY BARLETT	Associate	2.90	225.00	652.50
Associate Total		31.80		8,709.00
BRADY C. WILLIAMSON	Shareholder	1.20	525.00	630.00
KATHERINE STADLER	Shareholder	1.50	430.00	645.00
Shareholder Total		2.70		1,275.00
TIMEKEEPER TOTALS		46.20		\$11,914.50

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2011. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.

EXHIBIT C-16BB
Detailed Time Records



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Milbank, Tweed, Hadley et al.

Invoice No. 543346
Matter No. 009878-16BB

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>35,966.50</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u><u>35,966.50</u></u>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE
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FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Milbank, Tweed, Hadley et al.

Invoice No. 543346
Matter No. 009878-16BB

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
02-20-2011	Zerithea Raiche	Import and post to website BrownGreer spreadsheet for sixth interim fee application.	0.10	16.50
02-20-2011	Peggy Barlett	Review billing detail.	1.30	292.50
02-21-2011	Peggy Barlett	Review billing detail.	4.60	1,035.00
02-22-2011	Peggy Barlett	Review billing detail.	3.30	742.50
03-01-2011	Peggy Barlett	Continue review of sixth interim fee application billing detail.	2.80	630.00
03-02-2011	Mary Roufus	Conference regarding repetitive billing amounts and review fee application relating to descriptions of repeated entries.	0.20	33.00
03-02-2011	Peggy Barlett	Continue review of sixth interim fee application billing detail.	4.20	945.00
03-07-2011	Peggy Barlett	Continue review of sixth interim fee application billing detail.	4.80	1,080.00
03-08-2011	Peggy Barlett	Review retention application and supporting affidavit.	0.90	202.50
03-09-2011	Katherine Stadler	Conference with Mr. O'Donnell and Ms. McNamara on amended fee protocol and related issues.	1.10	473.00

Date	Timekeeper	Description	Hours	Amount
03-09-2011	Brady C. Williamson	Attend meeting with counsel for creditors' committee, Mr. O'Donnell and Ms. McNamara.	1.40	735.00
03-10-2011	Peggy Barlett	Continue review of sixth interim fee application billing detail.	1.20	270.00
03-10-2011	Katherine Stadler	Review draft memorandum provided by Milbank Tweed requesting clarification of fee protocol.	1.10	473.00
03-11-2011	Monica Santa Maria	Review draft joint brief and cases by professionals in opposition to fee committee's prior standards, including fee application time cap and rate increases cap.	1.30	312.00
03-18-2011	Brady C. Williamson	Review U.S. Trustee's objection to retention and related material.	0.90	472.50
03-20-2011	Monica Santa Maria	Review and consider the U.S. Trustee's objection to the retention of Milbank Tweed to perform tax-related services pursuant to s. 327(e) of the bankruptcy code.	0.30	72.00
03-21-2011	Peggy Barlett	Prepare draft of report.	0.70	157.50
03-21-2011	Peggy Barlett	Continue review of billing detail.	1.90	427.50
03-22-2011	Peggy Barlett	Continue review of billing detail and identify relevant objections.	6.70	1,507.50
03-22-2011	Katherine Stadler	Review and forward April budget.	0.10	43.00
03-23-2011	Peggy Barlett	Continue review of billing and expense detail to identify all relevant objections.	9.70	2,182.50
03-23-2011	Brady C. Williamson	Review monthly fee statement.	0.50	262.50
03-23-2011	Katherine Stadler	E-mail from Mr. O'Donnell on status of fifth interim fee application.	0.10	43.00

Date	Timekeeper	Description	Hours	Amount
03-24-2011	Mary Roufus	Assist in exhibit review and create key for exhibits to be sent to BrownGreer.	2.20	363.00
03-24-2011	Mary Roufus	Conference regarding exhibit review and key for exhibits to be sent to BrownGreer.	0.10	16.50
03-24-2011	Peggy Barlett	Prepare correspondence to BrownGreer regarding preparation of Milbank Tweed's exhibits.	0.10	22.50
03-24-2011	Peggy Barlett	Complete objection spreadsheet to send to BrownGreer for formatting and exhibit preparation.	5.60	1,260.00
03-25-2011	Peggy Barlett	Revise report to begin addressing specific objections.	3.70	832.50
03-26-2011	Peggy Barlett	Revise Milbank Tweed draft of letter with objections.	0.80	180.00
03-27-2011	Peggy Barlett	Prepare correspondence containing draft of report and outstanding issues for objections.	0.10	22.50
03-28-2011	Carla Andres	Review and revise correspondence and exhibits for report.	2.50	875.00
03-28-2011	N. Talbott Settle	Receive and profile exhibits to system and circulate the exhibits.	0.10	16.50
03-28-2011	Peggy Barlett	Review and revise exhibit objections and report.	8.30	1,867.50
03-28-2011	Brady C. Williamson	Review and revise initial report.	0.80	420.00
03-28-2011	Katherine Stadler	Review preliminary draft of report.	0.40	172.00
03-29-2011	Carla Andres	Review and make substantial edits to report.	1.80	630.00
03-29-2011	Carla Andres	Review and respond to internal e-mails regarding exhibit and report revisions.	0.50	175.00
03-29-2011	Carla Andres	Conference regarding revisions to report, exhibit consistency, and status reports on professionals.	0.40	140.00

Date	Timekeeper	Description	Hours	Amount
03-29-2011	Carla Andres	Conferences regarding issues presented in exhibits.	0.80	280.00
03-29-2011	Carla Andres	Revisions to exhibits.	2.70	945.00
03-29-2011	Mary Roufus	Review of exhibits to fee committee report.	0.80	132.00
03-29-2011	Mary Roufus	Conference regarding and prepare updated language for summary of fee applications and review retention application for language.	0.70	115.50
03-29-2011	Monica Santa Maria	Review and edit report for consistency with other reports and for substance.	1.50	360.00
03-29-2011	Peggy Barlett	Complete several revisions to exhibits, report and calculations for recommended disallowances.	7.70	1,732.50
03-29-2011	Katherine Stadler	Review and revise report and conference on possible revisions.	1.10	473.00
03-30-2011	Carla Andres	Conferences regarding editorial comments, revisions to report, and e-mail regarding final status.	0.40	140.00
03-30-2011	Carla Andres	Conference regarding status of exhibits, updates required for final versions, and summary pages.	0.50	175.00
03-30-2011	Carla Andres	Conference regarding revisions to exhibit and consistency issues.	0.30	105.00
03-30-2011	Monica Santa Maria	Analyze report and exhibits for consistent application of fee review guidelines.	3.00	720.00
03-30-2011	Monica Santa Maria	Review revised report for consistency.	0.20	48.00
03-30-2011	Peggy Barlett	Complete letter report and disallowance amounts.	0.60	135.00
03-30-2011	Brady C. Williamson	Review and revise draft reports, including Milbank Tweed.	0.80	420.00

Date	Timekeeper	Description	Hours	Amount
03-30-2011	Katherine Stadler	Review and revise Milbank Tweed report and review exhibits for inclusion in fee committee binders.	0.70	301.00
03-31-2011	Carla Andres	E-mail team member regarding exhibits and revise new language regarding copies.	0.50	175.00
03-31-2011	Carla Andres	Review and forward e-mail regarding comments on exhibits from team member.	0.20	70.00
03-31-2011	Carla Andres	Conference regarding status of exhibits and language change in report.	0.50	175.00
03-31-2011	Mary Roufus	Assist in updating and review of exhibits to report.	1.80	297.00
04-01-2011	Peggy Barlett	Review Milbank Tweed exhibits to verify accuracy of information and calculations.	3.30	742.50
04-02-2011	Peggy Barlett	Continue review of Milbank Tweed exhibits to verify accuracy of information and calculations.	3.40	765.00
04-03-2011	Peggy Barlett	Review and revise multiple attendees exhibit.	4.10	922.50
04-03-2011	Peggy Barlett	Revise discovery review exhibit to remove duplicate time entries.	1.30	292.50
04-04-2011	Peggy Barlett	Complete exhibits to incorporate comments.	1.90	427.50
04-04-2011	Brady C. Williamson	Review responsive report.	0.40	210.00
04-04-2011	Katherine Stadler	Review Milbank Tweed response to report.	0.20	86.00
04-05-2011	Carla Andres	E-mail regarding BrownGreer exhibit protocol.	0.10	35.00
04-05-2011	Carla Andres	Conference regarding status of report and review revisions.	0.40	140.00
04-05-2011	Mary Roufus	Update exhibits to report.	2.80	462.00

Date	Timekeeper	Description	Hours	Amount
04-05-2011	Peggy Barlett	Continue reviewing and revising Milbank Tweed exhibits and letter to include comments and additional information and calculations.	5.60	1,260.00
04-06-2011	Mary Roufus	Work on updates to formatting exhibits.	1.70	280.50
04-06-2011	Peggy Barlett	Additional updates to multiple attendees exhibit to reflect hours and amount calculations for disallowance.	0.40	90.00
04-06-2011	Peggy Barlett	Revise exhibit references and titles for administrative tasks and expenses.	0.40	90.00
04-07-2011	Carla Andres	Revisions to report.	0.80	280.00
04-07-2011	Mary Roufus	Final review of report and exhibits.	2.00	330.00
04-07-2011	Peggy Barlett	Complete final review of Milbank Tweed report to verify accuracy of exhibit references and disallowance amounts.	2.40	540.00
04-08-2011	Carla Andres	Review correspondence and e-mail regarding edits.	0.30	105.00
04-08-2011	Mary Roufus	Assist in review of report and revisions to exhibits.	1.10	181.50
04-08-2011	Peggy Barlett	Complete review of Milbank Tweed report and send for final comments.	1.20	270.00
04-08-2011	Katherine Stadler	Review and revise report and e-mail changes.	0.80	344.00
04-09-2011	Brady C. Williamson	Review January 2011 monthly statement.	0.30	157.50
04-12-2011	Carla Andres	E-mails regarding revisions and exhibits, review and respond to inquiry regarding electronic delivery.	0.50	175.00
04-12-2011	N. Talbott Settle	Prepare exhibits for mailing to the professional.	0.70	115.50

Date	Timekeeper	Description	Hours	Amount
04-12-2011	Katherine Stadler	Additional review and revisions to report.	0.70	301.00
04-18-2011	Carla Andres	Conference with Mr. O'Donnell and Ms. Conis for Milbank Tweed regarding concerns with report, notes regarding Mr. O'Donnell's concerns for fee committee.	0.80	280.00
04-18-2011	Carla Andres	Conference regarding Mr. O'Donnell's concerns.	0.50	175.00
04-18-2011	Peggy Barlett	Conference regarding Milbank Tweed's initial comments and questions regarding report and exhibits.	0.20	45.00
04-18-2011	Brady C. Williamson	Conference on Milbank Tweed response and BrownGreer procedures.	0.40	210.00
04-25-2011	Carla Andres	Draft memorandum regarding issues raised in conference with Ms. Conis and Mr. O'Donnell.	0.60	210.00
04-26-2011	Brady C. Williamson	Review summary of response.	0.30	157.50
04-26-2011	Katherine Stadler	Review e-mail on Milbank Tweed response.	0.20	86.00
Total Fees			\$	35,966.50
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u>35,966.50</u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
CARLA ANDRES	Special Counsel	15.10	350.00	5,285.00
Special Counsel Total		15.10		5,285.00
ZERITHEA RAICHE	Paralegal	0.10	165.00	16.50
N. TALBOTT SETTLE	Paralegal	0.80	165.00	132.00
MARY ROUFUS	Paralegal	13.40	165.00	2,211.00
Paralegal Total		14.30		2,359.50
MONICA SANTA MARIA	Associate	6.30	240.00	1,512.00
PEGGY BARLETT	Associate	93.20	225.00	20,970.00
Associate Total		99.50		22,482.00
BRADY C. WILLIAMSON	Shareholder	5.80	525.00	3,045.00
KATHERINE STADLER	Shareholder	6.50	430.00	2,795.00
Shareholder Total		12.30		5,840.00
TIMEKEEPER TOTALS		141.20		\$35,966.50

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2011. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.

EXHIBIT C-16CC
Detailed Time Records



780 NORTH WATER STREET
MILWAUKEE, WI 53202-3590
TEL 414-273-3500
FAX 414-273-5198
www.gklaw.com

Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: MMOR Consulting, Inc.

Invoice No. 543347
Matter No. 009878-16CC

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>1,708.00</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u><u>1,708.00</u></u>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE
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PLEASE SEND ALL PAYMENTS TO:
GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318

FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: MMOR Consulting, Inc.

Invoice No. 543347
Matter No. 009878-16CC

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
03-09-2011	Eric Wilson	Review retention order, first interim fee application, and accompanying fee and expense entries.	1.70	765.00
03-15-2011	Brady C. Williamson	Initial review of fee application.	0.20	105.00
03-21-2011	Brian C Spahn	Review retention documents and fee application for authority to hire outside consultant on California assessment issue.	0.30	76.50
03-23-2011	Brian C Spahn	Review sixth interim fee application for reference to hiring Morrison & Foerster.	0.10	25.50
03-24-2011	Brian C Spahn	Review sixth interim fee application to confirm no issues for a report.	0.30	76.50
03-28-2011	Brian C Spahn	Draft sixth interim fee period report.	0.80	204.00
03-28-2011	Katherine Stadler	Review April budget.	0.10	43.00
03-29-2011	Brian C Spahn	Review email correspondence regarding edits to report for sixth interim fee application.	0.10	25.50

Date	Timekeeper	Description	Hours	Amount
03-29-2011	Brian C Spahn	Review edits to report for sixth interim fee period.	0.10	25.50
03-29-2011	Brady C. Williamson	Review report.	0.20	105.00
03-29-2011	Katherine Stadler	Review and revise report and consider additional language.	0.30	129.00
03-30-2011	Brian C Spahn	Edit report for sixth interim fee period.	0.50	127.50
Total Fees			\$	1,708.00
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u>1,708.00</u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
BRIAN C SPAHN	Associate	2.20	255.00	561.00
Associate Total		2.20		561.00
BRADY C. WILLIAMSON	Shareholder	0.40	525.00	210.00
KATHERINE STADLER	Shareholder	0.40	430.00	172.00
ERIC WILSON	Shareholder	1.70	450.00	765.00
Shareholder Total		2.50		1,147.00
TIMEKEEPER TOTALS		4.70		\$1,708.00

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2011. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.

EXHIBIT C-16DD
Detailed Time Records



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Momo-O, Matsuo & Namba

Invoice No. 543348
Matter No. 009878-16DD

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>2,159.00</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u>2,159.00</u>

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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Momo-O, Matsuo & Namba

Invoice No. 543348
Matter No. 009878-16DD

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
02-20-2011	Zerithea Raiche	Import and post to website BrownGreer spreadsheet for sixth interim fee application.	0.10	16.50
03-01-2011	Brady C. Williamson	Review latest filed statement.	0.10	52.50
03-17-2011	Monica Santa Maria	Review email correspondence from Mr. Tyksinski regarding possible extension to provide budget.	0.10	24.00
03-17-2011	Katherine Stadler	E-mail exchange with Mr. Tyksinski on timing and status of budgets.	0.20	86.00
03-20-2011	Monica Santa Maria	Review fee and expense detail identifying entries in support of possible objections.	0.50	120.00
03-21-2011	Monica Santa Maria	Draft report.	1.30	312.00
03-23-2011	Brady C. Williamson	Review and revise initial report.	0.20	105.00
03-23-2011	Katherine Stadler	Review and revise report.	0.70	301.00
03-25-2011	Monica Santa Maria	Edit report.	0.70	168.00
03-28-2011	Katherine Stadler	Review and forward February monthly statement.	0.10	43.00

Date	Timekeeper	Description	Hours	Amount
04-05-2011	Zerithea Raiche	Respond to email on contact for Momo-O.	0.10	16.50
04-05-2011	Monica Santa Maria	Review and revise report and insert additional paragraphs regarding rules and guidelines on issues.	1.30	312.00
04-07-2011	Zerithea Raiche	Review for rate increases by Momo-O and prepare email on search results.	0.20	33.00
04-07-2011	N. Talbott Settle	Verify citations and data in the report.	1.40	231.00
04-07-2011	Patricia Wheeler	Revise and edit report based upon fee committee comments.	0.60	171.00
04-08-2011	Monica Santa Maria	Review report in preparation for mailing to retained professional.	0.30	72.00
04-08-2011	Brady C. Williamson	Review and revise report.	0.10	52.50
04-08-2011	Katherine Stadler	Review report.	0.10	43.00
Total Fees			\$	2,159.00
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u><u>2,159.00</u></u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
ZERITHEA RAICHE	Paralegal	0.40	165.00	66.00
N. TALBOTT SETTLE	Paralegal	1.40	165.00	231.00
Paralegal Total		1.80		297.00
PATRICIA WHEELER	Associate	0.60	285.00	171.00
MONICA SANTA MARIA	Associate	4.20	240.00	1,008.00
Associate Total		4.80		1,179.00
BRADY C. WILLIAMSON	Shareholder	0.40	525.00	210.00
KATHERINE STADLER	Shareholder	1.10	430.00	473.00
Shareholder Total		1.50		683.00
TIMEKEEPER TOTALS		8.10		\$2,159.00

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EXHIBIT C-16FF
Detailed Time Records



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Pachulski, Stang, Ziehl & Jones LLP

Invoice No. 543349
Matter No. 009878-16FF

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>9,993.00</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u>9,993.00</u>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE
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GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318

FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Pachulski, Stang, Ziehl & Jones LLP

Invoice No. 543349
Matter No. 009878-16FF

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
03-16-2011	Monica Santa Maria	Review retention documents and fee application narrative in preparation for fee review.	0.70	168.00
03-16-2011	Monica Santa Maria	Review request for reimbursement of expenses identifying entries for possible objections.	0.20	48.00
03-16-2011	Monica Santa Maria	Review fee detail identifying entries in support of possible objections.	1.50	360.00
03-17-2011	Monica Santa Maria	Continue reviewing fee detail identifying entries in support of possible objections.	2.30	552.00
03-18-2011	Monica Santa Maria	Organize notes in preparation for drafting objection identifying the specific entries to be used.	2.90	696.00
03-18-2011	Katherine Stadler	Review and discuss issues related to disclosure statement time in SunCal bankruptcy.	0.50	215.00
03-23-2011	Monica Santa Maria	Draft report.	3.30	792.00
03-24-2011	Monica Santa Maria	Draft report section on fees and related issues.	1.80	432.00

Date	Timekeeper	Description	Hours	Amount
03-25-2011	Mary Roufus	Conferences regarding plans and disclosure statements filed in Palmdale Hills bankruptcy and prepare detailed e-mail regarding findings.	0.40	66.00
03-25-2011	Mary Roufus	Review Palmdale Hills bankruptcy docket to determine status of the plans and disclosure statements.	1.40	231.00
03-25-2011	Monica Santa Maria	Edit report.	2.30	552.00
03-25-2011	Brady C. Williamson	Review and revise initial report.	0.50	262.50
03-25-2011	Katherine Stadler	Conference on Pachulski Stang's fee-splitting arrangements and e-mail to Mr. Meighan of Lehman on same.	0.40	172.00
03-28-2011	N. Talbott Settle	Review, save and circulate updated fee exhibits and prepare update to the exhibits.	0.60	99.00
03-28-2011	N. Talbott Settle	Receive and profile exhibits for Pachulski Stang and Milbank Tweed and circulate.	0.10	16.50
03-28-2011	Monica Santa Maria	Review and edit exhibits in support of specific objections.	0.20	48.00
03-28-2011	Brady C. Williamson	Review December statement.	0.10	52.50
03-28-2011	Katherine Stadler	Telephone call from Ms. Arthur at Alvarez & Marsal on Pachulski Stang payment splitting arrangement.	0.20	86.00
03-29-2011	N. Talbott Settle	Review new correspondence regarding rate increase and update folder.	0.10	16.50
03-29-2011	Katherine Stadler	E-mail from Ms. Bove on rate increases.	0.10	43.00
04-01-2011	Brady C. Williamson	Review February fee statement.	0.20	105.00

Date	Timekeeper	Description	Hours	Amount
04-05-2011	Patricia Wheeler	Review and edit report and exhibits for Pachulski Stang.	1.50	427.50
04-05-2011	Monica Santa Maria	Edits to report and exhibits and begin reviewing final exhibits.	0.30	72.00
04-06-2011	Zerithea Raiche	Review report for sixth interim period fee application and verify case citations, record references and calculations.	1.60	264.00
04-06-2011	Zerithea Raiche	Review and revise exhibits to report for sixth interim period fee application.	3.40	561.00
04-06-2011	N. Talbott Settle	Review for consistency and work on the formatting of exhibits.	0.50	82.50
04-06-2011	Patricia Wheeler	Edit and revise Pachulski Stang exhibits and report after review of spreadsheet and fee application.	0.70	199.50
04-07-2011	Zerithea Raiche	Verify revised exhibit calculations for sixth interim period fee application.	1.60	264.00
04-07-2011	Monica Santa Maria	Update report to incorporate comments from the U.S. Trustee's office.	1.00	240.00
04-08-2011	Zerithea Raiche	Review report for sixth interim period fee application and verify revised case citations, record references and calculations.	1.40	231.00
04-08-2011	Zerithea Raiche	Review revised exhibits - verify calculations.	1.70	280.50
04-10-2011	Brady C. Williamson	Review and revise report.	0.30	157.50
04-11-2011	Katherine Stadler	Review and revise report.	0.30	129.00
04-12-2011	Zerithea Raiche	Review and complete exhibits.	1.30	214.50
04-12-2011	N. Talbott Settle	Prepare the exhibits for mailing to the professional.	1.20	198.00
04-12-2011	Monica Santa Maria	Forward report to Ms. Bove.	0.10	24.00

Date	Timekeeper	Description	Hours	Amount
04-13-2011	Monica Santa Maria	Research case law regarding incomplete disclosures about third party payments for legal services performed on behalf of a Debtor.	1.50	360.00
04-13-2011	Monica Santa Maria	Conference regarding Pachulski Stang's need to update its retention order to include information about fee splitting.	0.30	72.00
04-13-2011	Monica Santa Maria	Review pleadings filed in the SunCal bankruptcy cases, including adversary proceeding filed against Lehman ALI and other filings to determine the scope of counsels' role in those cases.	2.10	504.00
04-13-2011	Monica Santa Maria	Memorandum to file regarding research into incomplete disclosures.	0.30	72.00
04-16-2011	Brady C. Williamson	Initial review of seventh interim application.	0.30	157.50
04-26-2011	Monica Santa Maria	Review response to report from Ms. Bove.	0.20	48.00
04-27-2011	Monica Santa Maria	Analyze response to report from Ms. Bove, including reviewing response to specific time entries.	1.00	240.00
04-27-2011	Monica Santa Maria	Email correspondence to schedule a meeting to discuss report issues.	0.10	24.00
04-27-2011	Brady C. Williamson	Review report and response and conference on open issues.	0.30	157.50
Total Fees			\$	9,993.00
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u>9,993.00</u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
ZERITHEA RAICHE	Paralegal	11.00	165.00	1,815.00
N. TALBOTT SETTLE	Paralegal	2.50	165.00	412.50
MARY ROUFUS	Paralegal	1.80	165.00	297.00
Paralegal Total		15.30		2,524.50
PATRICIA WHEELER	Associate	2.20	285.00	627.00
MONICA SANTA MARIA	Associate	22.10	240.00	5,304.00
Associate Total		24.30		5,931.00
BRADY C. WILLIAMSON	Shareholder	1.70	525.00	892.50
KATHERINE STADLER	Shareholder	1.50	430.00	645.00
Shareholder Total		3.20		1,537.50
TIMEKEEPER TOTALS		42.80		\$9,993.00

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2011. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.

EXHIBIT C-16GG
Detailed Time Records



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Paul Hastings Janofsky & Walker LLP

Invoice No. 543350
Matter No. 009878-16GG

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>3,709.00</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u><u>3,709.00</u></u>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE
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PLEASE SEND ALL PAYMENTS TO:
GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318

FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Paul Hastings Janofsky & Walker LLP

Invoice No. 543350
Matter No. 009878-16GG

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
03-10-2011	Brady C. Williamson	Review January 2011 invoices.	0.20	105.00
03-15-2011	Monica Santa Maria	Review retention application, retention order and fee application in preparation for reviewing request for compensation.	0.70	168.00
03-15-2011	Monica Santa Maria	Review fee detail identifying entries in support of possible objections.	3.20	768.00
03-16-2011	Monica Santa Maria	Review fee detail identifying entries in support of possible objections.	1.70	408.00
03-17-2011	Katherine Stadler	E-mail exchange on telephone conference participation.	0.20	86.00
03-22-2011	Brady C. Williamson	Initial review of third interim fee application.	0.30	157.50
03-25-2011	Monica Santa Maria	Draft report, including editing entries in support of specific objections.	1.80	432.00
03-25-2011	Brady C. Williamson	Review and revise initial report.	0.20	105.00

Date	Timekeeper	Description	Hours	Amount
03-25-2011	Katherine Stadler	Review and revise Paul Hastings report and exhibits.	0.80	344.00
04-11-2011	Patricia Wheeler	Edit report to Paul Hastings based upon fee committee comments.	0.30	85.50
04-13-2011	Katherine Stadler	E-mail exchange with Ms. Traxler on budgets.	0.10	43.00
04-14-2011	Mary Roufus	Format exhibits.	0.50	82.50
04-14-2011	Peggy Barlett	Review exhibits for quality control on calculations and amounts.	0.50	112.50
04-15-2011	N. Talbott Settle	Prepare exhibits for mailing to the professionals.	0.50	82.50
04-15-2011	Zerithea Raiche	Review report for sixth interim period fee application and verify case citations, record references and calculations.	0.80	132.00
04-15-2011	Zerithea Raiche	Review and revise exhibits to report for sixth interim period fee application.	1.10	181.50
04-15-2011	Monica Santa Maria	Coordinate final edits to the report and exhibits.	0.50	120.00
04-15-2011	Brady C. Williamson	Review and revise report.	0.20	105.00
04-15-2011	Katherine Stadler	Review and revise report.	0.20	86.00
04-22-2011	Brady C. Williamson	Review March statement.	0.20	105.00
Total Fees			\$	3,709.00
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u><u>3,709.00</u></u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
ZERITHEA RAICHE	Paralegal	1.90	165.00	313.50
N. TALBOTT SETTLE	Paralegal	0.50	165.00	82.50
MARY ROUFUS	Paralegal	0.50	165.00	82.50
Paralegal Total		2.90		478.50
PATRICIA WHEELER	Associate	0.30	285.00	85.50
MONICA SANTA MARIA	Associate	7.90	240.00	1,896.00
PEGGY BARLETT	Associate	0.50	225.00	112.50
Associate Total		8.70		2,094.00
BRADY C. WILLIAMSON	Shareholder	1.10	525.00	577.50
KATHERINE STADLER	Shareholder	1.30	430.00	559.00
Shareholder Total		2.40		1,136.50
TIMEKEEPER TOTALS		14.00		\$3,709.00

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2011. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.

EXHIBIT C-16HH
Detailed Time Records



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: PricewaterhouseCoopers LLP

Invoice No. 543351
Matter No. 009878-16HH

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>2,001.00</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u>2,001.00</u>

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GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318

FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: PricewaterhouseCoopers LLP

Invoice No. 543351
Matter No. 009878-16HH

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
02-20-2011	Zerithea Raiche	Import and post to website BrownGreer spreadsheet for sixth interim fee application.	0.10	16.50
02-24-2011	Zerithea Raiche	Locate sixth fee period application of PricewaterhouseCoopers for review.	0.20	33.00
02-24-2011	Brian C Spahn	Review fourth interim fee application - expense and fee submissions.	1.60	408.00
02-25-2011	Brian C Spahn	Review fourth interim fee application - fee requests.	1.10	280.50
03-24-2011	Brian C Spahn	Review sixth interim fee application to confirm no issues for a report.	0.20	51.00
03-30-2011	Brian C Spahn	Draft report for sixth interim fee period.	0.40	102.00
04-04-2011	Brian C Spahn	Edit report for sixth interim fee period to ensure consistency.	0.20	51.00
04-11-2011	Zerithea Raiche	Review report for sixth interim period fee application and verify case citations, record references and calculations.	1.70	280.50

Date	Timekeeper	Description	Hours	Amount
04-11-2011	Brady C. Williamson	Review "no objection" letter.	0.20	105.00
04-11-2011	Katherine Stadler	Review report.	0.20	86.00
04-14-2011	Brian C Spahn	Review U.S. Trustee's comments on sixth interim fee period report and review exhibits.	0.30	76.50
04-14-2011	Katherine Stadler	Review U.S. Trustee comments and consider revisions.	0.40	172.00
04-18-2011	Zerithea Raiche	Complete and forward to Ms. Clark Smith report for sixth interim period fee application.	0.60	99.00
04-18-2011	Eric Wilson	Review, revise and complete fee committee report.	0.30	135.00
04-18-2011	Brady C. Williamson	Review and revise report.	0.20	105.00
Total Fees			\$	2,001.00
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u><u>2,001.00</u></u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
ZERITHEA RAICHE	Paralegal	2.60	165.00	429.00
Paralegal Total		2.60		429.00
BRIAN C SPAHN	Associate	3.80	255.00	969.00
Associate Total		3.80		969.00
BRADY C. WILLIAMSON	Shareholder	0.40	525.00	210.00
KATHERINE STADLER	Shareholder	0.60	430.00	258.00
ERIC WILSON	Shareholder	0.30	450.00	135.00
Shareholder Total		1.30		603.00
TIMEKEEPER TOTALS		7.70		\$2,001.00

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EXHIBIT C-16II
Detailed Time Records



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Quinn, Emanuel, Urquhart & Sullivan LLP

Invoice No. 543352
Matter No. 009878-16II

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>19,184.50</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u><u>19,184.50</u></u>

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FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Quinn, Emanuel, Urquhart & Sullivan LLP

Invoice No. 543352
Matter No. 009878-16II

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
02-16-2011	Carla Andres	Review Quinn Emanuel eighth declaration.	0.20	70.00
03-10-2011	Peggy Barlett	Review sixth interim fee application billing detail.	3.50	787.50
03-11-2011	Peggy Barlett	Continue review of sixth interim fee application billing detail.	2.60	585.00
03-12-2011	Peggy Barlett	Continue review of billing detail.	1.10	247.50
03-13-2011	Peggy Barlett	Continue review of billing detail.	4.20	945.00
03-14-2011	Peggy Barlett	Continue review of billing detail.	4.20	945.00
03-15-2011	Peggy Barlett	Continue review of billing detail.	6.00	1,350.00
03-16-2011	Peggy Barlett	Continue review of billing detail.	3.50	787.50
03-17-2011	Peggy Barlett	Complete review of billing detail.	2.70	607.50
03-21-2011	Peggy Barlett	Prepare draft of report to Quinn Emanuel.	0.60	135.00
03-24-2011	N. Talbott Settle	Forward correspondence with draft order to Ms. Urbietta.	0.20	33.00
03-25-2011	Peggy Barlett	Revise report to address specific objections to fees and expenses.	2.60	585.00
03-27-2011	Peggy Barlett	Edit draft of report.	0.90	202.50

Date	Timekeeper	Description	Hours	Amount
03-28-2011	Peggy Barlett	Prepare correspondence regarding report and outstanding issues.	0.20	45.00
03-28-2011	Peggy Barlett	Correspondence regarding draft of Quinn Emanuel letter and remaining issues.	0.10	22.50
03-28-2011	Peggy Barlett	Conference regarding revisions to formal exhibits and disallowance amounts.	0.40	90.00
03-28-2011	Peggy Barlett	Revise objection categories for letter and exhibits.	2.60	585.00
03-28-2011	Peggy Barlett	Correspondence listing updates and revisions to Quinn Emanuel exhibits.	0.30	67.50
03-28-2011	Brady C. Williamson	Review and revise initial report.	0.70	367.50
03-28-2011	Katherine Stadler	Review preliminary draft of report.	0.40	172.00
03-29-2011	Carla Andres	Review draft correspondence and exhibits.	2.80	980.00
03-29-2011	Carla Andres	Comments and revisions to exhibits.	1.10	385.00
03-30-2011	Carla Andres	Substantial revisions to report draft.	1.30	455.00
03-30-2011	Carla Andres	Conference regarding changes to format of exhibits and further changes to exhibit detail.	0.50	175.00
03-30-2011	Carla Andres	Complete review and mark-up of exhibits.	2.20	770.00
03-30-2011	Carla Andres	Conference regarding exhibit inquiries and directions regarding further editing.	0.40	140.00
03-30-2011	Mary Roufus	Conferences regarding exhibits, formatting and content.	0.40	66.00
03-30-2011	Mary Roufus	Review, update and forward marked changes in exhibit preparation.	0.30	49.50

Date	Timekeeper	Description	Hours	Amount
03-30-2011	Mary Roufus	Review of exhibit listing summer associate hours and compare to sixth interim fee application.	0.20	33.00
03-30-2011	Peggy Barlett	Review of research exhibit and document production exhibit to identify proper objections.	0.20	45.00
03-30-2011	Peggy Barlett	Review for accuracy all exhibits, including amounts and reasons for objections.	3.90	877.50
03-30-2011	Peggy Barlett	Conference regarding exhibits and moving of certain vague entries into separate repetitive exhibit.	0.30	67.50
03-31-2011	Carla Andres	Review and revise report.	0.40	140.00
03-31-2011	Carla Andres	E-mail team regarding status of report and exhibits.	0.20	70.00
03-31-2011	Peggy Barlett	Revise report and objections.	2.10	472.50
04-01-2011	Carla Andres	Review report and exhibits.	1.20	420.00
04-01-2011	Carla Andres	Conference regarding exhibit revisions.	0.70	245.00
04-01-2011	Mary Roufus	Assist in final review of report and update accompanying exhibits.	0.70	115.50
04-01-2011	Peggy Barlett	Final edits to report and complete final revisions to all exhibits for consistency.	2.60	585.00
04-03-2011	Peggy Barlett	Complete the multiple attendees exhibit and calculations.	2.80	630.00
04-04-2011	Carla Andres	Review and mark up report.	0.50	175.00
04-04-2011	Peggy Barlett	Complete letter and exhibits and email.	0.70	157.50
04-05-2011	Katherine Stadler	Review and revise report to Quinn Emanuel.	1.40	602.00
04-06-2011	Carla Andres	Review comments on report and conference regarding responses.	0.40	140.00

Date	Timekeeper	Description	Hours	Amount
04-06-2011	Peggy Barlett	Revise exhibits to include new administrative tasks and expense references.	0.20	45.00
04-07-2011	Carla Andres	Revisions to report.	0.10	35.00
04-07-2011	Mary Roufus	Final review of report and exhibits.	0.80	132.00
04-07-2011	Peggy Barlett	Complete final review of Quinn Emanuel report to verify accuracy of exhibit references and disallowance amounts.	1.10	247.50
04-11-2011	Carla Andres	Review and incorporate comments.	0.80	280.00
04-11-2011	Brady C. Williamson	Review report.	0.40	210.00
04-11-2011	Katherine Stadler	Review and edit Quinn Emanuel letter.	0.70	301.00
04-12-2011	Carla Andres	Review and incorporate comments on report.	0.40	140.00
04-12-2011	Peggy Barlett	Review comments to and provide missing information for Quinn Emanuel report.	0.10	22.50
04-18-2011	Carla Andres	E-mails and conferences regarding exhibit status.	0.40	140.00
04-18-2011	Zerithea Raiche	Review, revise and complete exhibits to report for sixth interim period.	3.70	610.50
04-18-2011	Brady C. Williamson	Review and revise report.	0.40	210.00
04-26-2011	Carla Andres	Review and respond to e-mails from Ms. Urbieto regarding report.	0.30	105.00

Date	Timekeeper	Description	Hours	Amount
04-28-2011	Carla Andres	Communications with Ms. Urbieto regarding rescheduling conference call.	0.20	70.00
04-29-2011	Carla Andres	Conference with Mr. Dakis, Mr. Clark, and Ms. Urbieto regarding report.	0.60	210.00
Total Fees			\$	19,184.50
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u><u>19,184.50</u></u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
CARLA ANDRES	Special Counsel	14.70	350.00	5,145.00
Special Counsel Total		14.70		5,145.00
ZERITHEA RAICHE	Paralegal	3.70	165.00	610.50
N. TALBOTT SETTLE	Paralegal	0.20	165.00	33.00
MARY ROUFUS	Paralegal	2.40	165.00	396.00
Paralegal Total		6.30		1,039.50
PEGGY BARLETT	Associate	49.50	225.00	11,137.50
Associate Total		49.50		11,137.50
BRADY C. WILLIAMSON	Shareholder	1.50	525.00	787.50
KATHERINE STADLER	Shareholder	2.50	430.00	1,075.00
Shareholder Total		4.00		1,862.50
TIMEKEEPER TOTALS		74.50		\$19,184.50

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2011. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.

EXHIBIT C-16JJ
Detailed Time Records



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Reed Smith LLP

Invoice No. 543353
Matter No. 009878-16JJ

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>191.00</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u><u>191.00</u></u>

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Richard Gitlin, Chair

October 17, 2011

Re: Reed Smith LLP

Invoice No. 543353
Matter No. 009878-16JJ

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
02-25-2011	Katherine Stadler	Conference with BrownGreer on audit of sixth interim application.	0.20	86.00
03-01-2011	Brady C. Williamson	Review latest monthly statements filed.	0.20	105.00
Total Fees			\$	191.00
Total Disbursements			\$	0.00
Total For This Invoice			\$	<u>191.00</u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
BRADY C. WILLIAMSON	Shareholder	0.20	525.00	105.00
KATHERINE STADLER	Shareholder	0.20	430.00	86.00
Shareholder Total		0.40		191.00
TIMEKEEPER TOTALS		0.40		\$191.00

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2011. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.

EXHIBIT C-16KK
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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Reilly Pozner LLP

Invoice No. 543354
Matter No. 009878-16KK

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>20,973.00</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u>20,973.00</u>

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FED ID: 39-1128206

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OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Reilly Pozner LLP

Invoice No. 543354
Matter No. 009878-16KK

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
02-20-2011	Zerithea Raiche	Import and post to website BrownGreer spreadsheet for sixth interim fee application.	0.10	16.50
02-21-2011	Eric Wilson	Review expenses and fees on sixth interim fee application.	5.60	2,520.00
02-25-2011	Eric Wilson	Review fee entries in sixth interim fee application.	2.70	1,215.00
02-27-2011	Eric Wilson	Review fee entries for sixth interim fee application.	3.10	1,395.00
02-28-2011	Eric Wilson	Review fee detail for sixth interim fee applications and prepare exhibits.	4.30	1,935.00
03-01-2011	Brady C. Williamson	Review latest monthly statements filed.	0.20	105.00
03-11-2011	Eric Wilson	Analyze fee and expense entries for grouping into exhibits to present to professional.	1.60	720.00
03-12-2011	Brian C Spahn	Create exhibits of problem entries from sixth interim fee application.	1.60	408.00
03-13-2011	Brian C Spahn	Revise and update exhibit spreadsheet for problem entries from sixth interim fee application.	0.70	178.50

Date	Timekeeper	Description	Hours	Amount
03-13-2011	Eric Wilson	Analyze and revise summary exhibits for sixth interim fee application.	1.30	585.00
03-14-2011	Brian C Spahn	Continue working on exhibit spreadsheet of problem entries from sixth interim fee application.	0.20	51.00
03-16-2011	Brian C Spahn	Conference with Mr. Rollin regarding points of clarification on sixth interim fee application.	0.50	127.50
03-16-2011	Brian C Spahn	Draft summary of conversation with Mr. Rollin and assess for report.	0.80	204.00
03-16-2011	Brian C Spahn	Review pending issues for sixth interim fee application summary.	0.90	229.50
03-16-2011	Eric Wilson	Review correspondence from Mr. Rollin to fee committee chair and telephone conference regarding inquiry by Mr. Rollin and additional issues with Reilly Pozner.	0.30	135.00
03-16-2011	Katherine Stadler	Review and forward e-mail from Mr. Rollin on billing discrepancy.	0.20	86.00
03-18-2011	Brian C Spahn	Analysis of time entry increments on sixth interim fee application.	0.90	229.50
03-18-2011	Brian C Spahn	Draft email regarding analysis of time increment analysis for sixth interim fee application and report from conference with Ms. Fox at Feinberg Rozen.	0.40	102.00
03-18-2011	Brian C Spahn	Follow up with Feinberg Rozen regarding whole/half hour time entries, email and telephone conference with Ms. Fox at Feinberg Rozen.	0.60	153.00

Date	Timekeeper	Description	Hours	Amount
03-20-2011	Eric Wilson	Review correspondence from Mr. Rollin regarding work done by Reilly Pozner reviewing claims and prepare correspondence regarding review of "proof of claim" entries, considering correspondence from Mr. Rollin.	0.50	225.00
03-21-2011	Brian C Spahn	Follow up with Mr. Rollin regarding docket management entries and review of sixth interim fee application.	0.50	127.50
03-22-2011	Brian C Spahn	Draft report for sixth interim fee application.	2.50	637.50
03-23-2011	Brian C Spahn	Edit exhibits to report for sixth interim fee application.	0.40	102.00
03-23-2011	Eric Wilson	Review and revise fee committee report on sixth interim fee application.	2.70	1,215.00
03-24-2011	Brian C Spahn	Review report for sixth interim fee application, review application for reference to voluntary deductions.	0.30	76.50
03-24-2011	Brady C. Williamson	Review and revise initial report.	0.40	210.00
03-24-2011	Katherine Stadler	Review and revise report and all exhibits.	0.80	344.00
03-25-2011	N. Talbott Settle	Review materials relating to rate increases.	0.20	33.00
03-25-2011	Brian C Spahn	Edit report.	0.50	127.50
03-27-2011	N. Talbott Settle	Review and compare all submitted applications for rate information.	0.50	82.50
03-28-2011	Brian C Spahn	Review and edit report exhibits.	1.20	306.00
03-28-2011	Eric Wilson	Review and revise fee committee report and accompanying exhibits.	1.20	540.00
03-29-2011	Mary Roufus	Review and format exhibits for confidential report regarding sixth interim fee period.	0.80	132.00

Date	Timekeeper	Description	Hours	Amount
04-04-2011	Brian C Spahn	Edit report for sixth interim fee period to ensure consistency.	0.40	102.00
04-04-2011	Eric Wilson	Review and revise fee committee report on sixth interim fee application.	0.40	180.00
04-05-2011	Brian C Spahn	Edit sixth interim fee period report and exhibits, incorporating U.S. Trustee's comments.	0.80	204.00
04-07-2011	Katherine Stadler	Review and edit report.	0.30	129.00
04-08-2011	N. Talbott Settle	Continue work on report.	0.30	49.50
04-08-2011	Eric Wilson	Revise fee committee report on sixth interim fee application.	0.30	135.00
04-08-2011	Brady C. Williamson	Review and revise report.	0.40	210.00
04-10-2011	Zerithea Raiche	Review report for sixth interim period and verify case citations, record references and calculations.	1.70	280.50
04-10-2011	Zerithea Raiche	Review and revise exhibits.	2.30	379.50
04-10-2011	Zerithea Raiche	Prepare email with mark up of report and exhibits for Reilly Pozner along with remarks on exhibit entries.	0.20	33.00
04-11-2011	N. Talbott Settle	Prepare exhibits for mailing to the professional.	0.90	148.50
04-11-2011	Eric Wilson	Review and revise committee report and accompanying exhibits for sixth interim fee application.	1.20	540.00
04-11-2011	Brady C. Williamson	Review report.	0.30	157.50
04-14-2011	Brian C Spahn	Review correspondence from Mr. Rollin regarding response to report, draft summary and review exhibits.	1.30	331.50
04-14-2011	Brady C. Williamson	Review response and discuss appropriate treatment.	0.30	157.50

Date	Timekeeper	Description	Hours	Amount
04-14-2011	Katherine Stadler	Confer on response and appropriate treatment.	0.30	129.00
04-15-2011	Brian C Spahn	Discuss status of Reilly Pozner negotiation and send email to Mr. Rollin.	0.20	51.00
04-18-2011	Eric Wilson	Review response from Mr. Rollin to fee committee report and prepare memorandum regarding proposed response.	1.90	855.00
04-19-2011	Brian C Spahn	Review email regarding follow-up with Reilly Pozner and email Mr. Rollin regarding time to discuss issues raised.	0.50	127.50
04-20-2011	Brian C Spahn	Correspond with Mr. Rollin regarding fifth interim fee award.	0.30	76.50
04-22-2011	Brian C Spahn	Review issues related to sixth interim fee period report in anticipation of call with Mr. Rollin.	1.00	255.00
04-23-2011	Brady C. Williamson	Review response and formulate comments.	0.60	315.00
04-23-2011	Katherine Stadler	Review Reilly Pozner response to report.	0.20	86.00
04-25-2011	Brian C Spahn	Draft email on status of negotiation with Reilly Pozner.	0.40	102.00
04-25-2011	Brian C Spahn	Prepare for call with Mr. Rollin regarding sixth interim fee period report.	0.80	204.00
04-25-2011	Brian C Spahn	Telephone conference with Mr. Rollin to discuss issues raised in sixth interim fee period report.	1.10	280.50
04-25-2011	Eric Wilson	Prepare for call with Mr. Rollin.	0.30	135.00

Date	Timekeeper	Description	Hours	Amount
04-25-2011	Eric Wilson	Conference with Mr. Rollin regarding fee committee report on sixth interim fee application.	1.00	450.00
04-26-2011	Eric Wilson	Review correspondence from Mr. Rollin regarding responses to fee committee report.	0.70	315.00
Total Fees			\$	20,973.00
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u><u>20,973.00</u></u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
ZERITHEA RAICHE	Paralegal	4.30	165.00	709.50
N. TALBOTT SETTLE	Paralegal	1.90	165.00	313.50
MARY ROUFUS	Paralegal	0.80	165.00	132.00
Paralegal Total		7.00		1,155.00
BRIAN C SPAHN	Associate	18.80	255.00	4,794.00
Associate Total		18.80		4,794.00
BRADY C. WILLIAMSON	Shareholder	2.20	525.00	1,155.00
KATHERINE STADLER	Shareholder	1.80	430.00	774.00
ERIC WILSON	Shareholder	29.10	450.00	13,095.00
Shareholder Total		33.10		15,024.00
TIMEKEEPER TOTALS		58.90		\$20,973.00

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2011. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.

EXHIBIT C-16LL
Detailed Time Records



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Richard Sheldon QC

Invoice No. 543355
Matter No. 009878-16LL

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>1,525.00</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u><u>1,525.00</u></u>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE
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PLEASE SEND ALL PAYMENTS TO:
GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318

FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Richard Sheldon QC

Invoice No. 543355
Matter No. 009878-16LL

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
02-20-2011	Zerithea Raiche	Import and post to website BrownGreer spreadsheet for sixth interim fee application.	0.10	16.50
02-24-2011	Peggy Barlett	Review billing detail.	0.20	45.00
03-31-2011	Peggy Barlett	Prepare draft of report.	0.80	180.00
04-04-2011	Carla Andres	Review and mark up report draft.	0.30	105.00
04-05-2011	Peggy Barlett	Confer regarding currency exchange language in report.	0.10	22.50
04-05-2011	Peggy Barlett	Edit report.	0.20	45.00
04-08-2011	Carla Andres	Review and incorporate comments.	0.70	245.00
04-09-2011	Brady C. Williamson	Review report.	0.30	157.50
04-11-2011	Carla Andres	Communications with professional regarding contact information.	0.10	35.00
04-11-2011	Carla Andres	Review and incorporate comments on report.	0.40	140.00
04-11-2011	Peggy Barlett	Conference regarding Sheldon letter and fee committee's five-day review period.	0.10	22.50
04-11-2011	Katherine Stadler	Review report and provide comments.	0.30	129.00

Date	Timekeeper	Description	Hours	Amount
04-12-2011	Carla Andres	Review and incorporate comments on report.	0.30	105.00
04-14-2011	Carla Andres	Review e-mail regarding U.S. Trustee comments on billing.	0.20	70.00
04-14-2011	Katherine Stadler	Review U.S. Trustee comments to draft report and consider revisions.	0.40	172.00
04-15-2011	Carla Andres	Review and execute report.	0.10	35.00
Total Fees			\$	1,525.00
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u><u>1,525.00</u></u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
CARLA ANDRES	Special Counsel	2.10	350.00	735.00
Special Counsel Total		2.10		735.00
ZERITHEA RAICHE	Paralegal	0.10	165.00	16.50
Paralegal Total		0.10		16.50
PEGGY BARLETT	Associate	1.40	225.00	315.00
Associate Total		1.40		315.00
BRADY C. WILLIAMSON	Shareholder	0.30	525.00	157.50
KATHERINE STADLER	Shareholder	0.70	430.00	301.00
Shareholder Total		1.00		458.50
TIMEKEEPER TOTALS		4.60		\$1,525.00

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EXHIBIT C-16MM
Detailed Time Records



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Simpson Thacher & Bartlett LLP

Invoice No. 543356
Matter No. 009878-16MM

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>5,451.00</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u><u>5,451.00</u></u>

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FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Simpson Thacher & Bartlett LLP

Invoice No. 543356
Matter No. 009878-16MM

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
02-17-2011	Patricia Wheeler	Review Simpson Thacher summary documents.	0.40	114.00
02-18-2011	Patricia Wheeler	Review orders governing Simpson Thacher as special counsel.	1.30	370.50
02-18-2011	Patricia Wheeler	Review fees and expenses.	2.40	684.00
02-18-2011	Monica Santa Maria	Conference regarding review of sixth interim fee application.	0.30	72.00
02-20-2011	Zerithea Raiche	Import and post to website BrownGreer spreadsheet for sixth interim fee application.	0.10	16.50
02-21-2011	Zerithea Raiche	Locate retention documents for Simpson Thacher.	0.40	66.00
02-21-2011	Patricia Wheeler	Review billing and retention documents regarding communication with Weil Gotshal and status as conflicts counsel to assess possible issue of duplication.	1.80	513.00
02-21-2011	Monica Santa Maria	Review interim fee application notations and respond.	0.30	72.00
03-04-2011	Patricia Wheeler	Review initial letter to Simpson Thacher regarding areas of objections.	0.40	114.00

Date	Timekeeper	Description	Hours	Amount
03-04-2011	Monica Santa Maria	Prepare outline of objections identifying time entries in support of each objection.	1.90	456.00
03-07-2011	Mary Roufus	Review e-mail regarding Simpson Thacher documents and download documents for website.	0.40	66.00
03-27-2011	Patricia Wheeler	Draft report for Simpson Thacher.	0.80	228.00
03-28-2011	Monica Santa Maria	Edit report.	0.50	120.00
03-28-2011	Patricia Wheeler	Prepare report and exhibits.	1.10	313.50
03-28-2011	Brady C. Williamson	Review and revise initial report.	0.30	157.50
03-30-2011	Patricia Wheeler	Review and edit report and spreadsheet for exhibit preparation.	0.40	114.00
03-31-2011	N. Talbott Settle	Review and edit exhibit spreadsheet and forward.	0.30	49.50
03-31-2011	N. Talbott Settle	Prepare spreadsheet and forward to Ms. Barbour for exhibit preparation.	0.40	66.00
04-01-2011	N. Talbott Settle	Prepare exhibit spreadsheet and forward to Ms. Barbour of BrownGreer for exhibit preparation, correspondence with Ms. Barbour forwarding spreadsheet for corrections and circulate exhibits.	0.50	82.50
04-10-2011	Patricia Wheeler	Review and edit Simpson Thacher report and exhibits based upon fee committee comments.	0.80	228.00
04-11-2011	Patricia Wheeler	Review and edit Simpson Thacher report and exhibits based upon comments.	0.90	256.50
04-13-2011	Monica Santa Maria	Edit report and exhibits and request additional review.	0.40	96.00

Date	Timekeeper	Description	Hours	Amount
04-13-2011	Monica Santa Maria	Review and revise report and exhibits in preparation for mailing to the retained professional on April 15.	0.20	48.00
04-14-2011	Mary Roufus	Review report and review and format exhibits.	0.70	115.50
04-14-2011	Patricia Wheeler	Review and revise report and exhibits.	0.50	142.50
04-14-2011	Peggy Barlett	Provide comments on report and exhibits to verify calculations, information and formatting.	0.70	157.50
04-14-2011	Brady C. Williamson	Review and revise report.	0.20	105.00
04-14-2011	Katherine Stadler	Review and revise report.	0.20	86.00
04-15-2011	N. Talbott Settle	Prepare exhibits for mailing to the professionals.	0.40	66.00
04-15-2011	Monica Santa Maria	Email correspondence to Ms. Knight forwarding report and exhibits.	0.10	24.00
04-15-2011	Brady C. Williamson	Review and revise report.	0.30	157.50
04-15-2011	Katherine Stadler	Review and revise report.	0.40	172.00
04-28-2011	N. Talbott Settle	Update website with fee statement.	0.10	16.50
04-28-2011	Brady C. Williamson	Review seventh interim application.	0.20	105.00
Total Fees			\$	5,451.00
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u><u>5,451.00</u></u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
ZERITHEA RAICHE	Paralegal	0.50	165.00	82.50
N. TALBOTT SETTLE	Paralegal	1.70	165.00	280.50
MARY ROUFUS	Paralegal	1.10	165.00	181.50
Paralegal Total		3.30		544.50
PATRICIA WHEELER	Associate	10.80	285.00	3,078.00
MONICA SANTA MARIA	Associate	3.70	240.00	888.00
PEGGY BARLETT	Associate	0.70	225.00	157.50
Associate Total		15.20		4,123.50
BRADY C. WILLIAMSON	Shareholder	1.00	525.00	525.00
KATHERINE STADLER	Shareholder	0.60	430.00	258.00
Shareholder Total		1.60		783.00
TIMEKEEPER TOTALS		20.10		\$5,451.00

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EXHIBIT C-16NN
Detailed Time Records



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: SNR Denton US LLP

Invoice No. 543357
Matter No. 009878-16NN

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>512.00</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u><u>512.00</u></u>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE
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PLEASE SEND ALL PAYMENTS TO:
GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318

FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: SNR Denton US LLP

Invoice No. 543357
Matter No. 009878-16NN

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
01-30-2011	Brady C. Williamson	Review email exchange with SNR Denton.	0.10	52.50
03-02-2011	Zerithea Raiche	Update billing protocols and team members on name change for Sonnenschein Nath to SNR Denton.	0.20	33.00
03-22-2011	Katherine Stadler	Review and forward April budget.	0.10	43.00
03-31-2011	Carla Andres	Review SNR Denton rate increase.	0.10	35.00
04-14-2011	Brady C. Williamson	Review monthly statement and supplemental affidavit.	0.20	105.00
04-14-2011	Katherine Stadler	Review supplemental retention affidavit.	0.20	86.00
04-16-2011	Brady C. Williamson	Initial review of seventh interim application.	0.20	105.00
04-21-2011	Brady C. Williamson	Review latest budget for May.	0.10	52.50
Total Fees			\$	512.00
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u>512.00</u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
CARLA ANDRES	Special Counsel	0.10	350.00	35.00
Special Counsel Total		0.10		35.00
ZERITHEA RAICHE	Paralegal	0.20	165.00	33.00
Paralegal Total		0.20		33.00
BRADY C. WILLIAMSON	Shareholder	0.60	525.00	315.00
KATHERINE STADLER	Shareholder	0.30	430.00	129.00
Shareholder Total		0.90		444.00
TIMEKEEPER TOTALS		1.20		\$512.00

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2011. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.

EXHIBIT C-1600
Detailed Time Records



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Sutherland Asbill & Brennan LLP

Invoice No. 543358
Matter No. 009878-1600

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>2,486.00</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u>2,486.00</u>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE
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FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Sutherland Asbill & Brennan LLP

Invoice No. 543358
Matter No. 009878-1600

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
02-20-2011	Zerithea Raiche	Import and post to website BrownGreer spreadsheet for sixth interim fee application.	0.10	16.50
03-04-2011	Brady C. Williamson	Review response to U.S. Trustee on inquiries involving Sutherland Asbill.	0.10	52.50
03-28-2011	Monica Santa Maria	Edit report.	0.60	144.00
03-28-2011	Patricia Wheeler	Prepare report and exhibits for Sutherland Asbill.	1.40	399.00
03-28-2011	Katherine Stadler	Review and revise report.	0.30	129.00
03-29-2011	Monica Santa Maria	Review suggested edits to report.	0.20	48.00
03-30-2011	Patricia Wheeler	Review and edit report and spreadsheet for exhibit preparation.	0.60	171.00
03-31-2011	N. Talbott Settle	Prepare spreadsheet and forward to Ms. Barbour of BrownGreer for exhibit preparation and review and edit exhibit spreadsheet.	0.50	82.50
04-08-2011	Patricia Wheeler	Review and revise exhibits and report based upon fee committee comments.	0.70	199.50
04-11-2011	Monica Santa Maria	Edit report.	0.20	48.00

Date	Timekeeper	Description	Hours	Amount
04-12-2011	Brady C. Williamson	Initial review of seventh interim application.	0.20	105.00
04-12-2011	Katherine Stadler	Review and revise report.	0.20	86.00
04-13-2011	Mary Roufus	Review reports and update and format exhibits.	0.90	148.50
04-13-2011	Zerithea Raiche	Review and revise exhibits to report.	1.90	313.50
04-13-2011	Peggy Barlett	Review and comment on report and exhibits to verify all calculations, information and formatting.	1.10	247.50
04-13-2011	Brady C. Williamson	Review and revise report.	0.30	157.50
04-14-2011	N. Talbott Settle	Prepare exhibits for mailing to the professionals.	0.40	66.00
04-14-2011	Monica Santa Maria	Edit letter and forward to Mr. Libin.	0.30	72.00
Total Fees			\$	2,486.00
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u><u>2,486.00</u></u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
ZERITHEA RAICHE	Paralegal	2.00	165.00	330.00
N. TALBOTT SETTLE	Paralegal	0.90	165.00	148.50
MARY ROUFUS	Paralegal	0.90	165.00	148.50
Paralegal Total		3.80		627.00
PATRICIA WHEELER	Associate	2.70	285.00	769.50
MONICA SANTA MARIA	Associate	1.30	240.00	312.00
PEGGY BARLETT	Associate	1.10	225.00	247.50
Associate Total		5.10		1,329.00
BRADY C. WILLIAMSON	Shareholder	0.60	525.00	315.00
KATHERINE STADLER	Shareholder	0.50	430.00	215.00
Shareholder Total		1.10		530.00
TIMEKEEPER TOTALS		10.00		\$2,486.00

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2011. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.

EXHIBIT C-16PP
Detailed Time Records



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: The O'Neil Group

Invoice No. 543359
Matter No. 009878-16PP

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>8,719.50</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u><u>8,719.50</u></u>

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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: The O'Neil Group

Invoice No. 543359
Matter No. 009878-16PP

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
02-14-2011	N. Talbott Settle	Locate and forward correspondence from The O'Neil Group and related documents.	0.90	148.50
02-20-2011	Zerithea Raiche	Import and post to website BrownGreer spreadsheet for sixth interim fee application.	0.10	16.50
02-23-2011	Zerithea Raiche	Update team website to include all filings regarding The O'Neil Group.	0.40	66.00
02-23-2011	Brian C Spahn	Review sixth interim fee application - narrative and expense requests.	1.80	459.00
02-24-2011	Brian C Spahn	Conference regarding questions over certain expense categories.	0.10	25.50
02-24-2011	Brian C Spahn	Review sixth interim fee application expense requests.	1.60	408.00
02-24-2011	Brian C Spahn	Review sixth interim fee application fee requests.	4.70	1,198.50
02-24-2011	Monica Santa Maria	Conference regarding fee review rules related to meals and transportation.	0.20	48.00
02-25-2011	Brian C Spahn	Review sixth interim fee application - fee requests.	0.20	51.00

Date	Timekeeper	Description	Hours	Amount
02-26-2011	Brady C. Williamson	Review U.S. Trustee's objection to rate increase.	0.30	157.50
02-28-2011	Brian C Spahn	Review retention agreement to discern whether billing on quarter hour increments is appropriate.	0.10	25.50
02-28-2011	Brian C Spahn	Review sixth interim fee application and create exhibit of problem entries.	1.40	357.00
02-28-2011	Brian C Spahn	Review correspondence from U.S. Trustee to The O'Neil Group regarding fee increases.	0.10	25.50
03-01-2011	Brian C Spahn	Continue compiling list of exhibits that address deficiencies in sixth interim fee application.	1.90	484.50
03-01-2011	Brian C Spahn	Email correspondence regarding exhibits of problem time entries on sixth interim fee application.	0.10	25.50
03-01-2011	Eric Wilson	Review potential fee and expense exhibits for sixth interim fee application and draft correspondence.	0.50	225.00
03-02-2011	Brian C Spahn	Complete first draft of exhibits of problem time entries for sixth interim fee application.	0.30	76.50
03-16-2011	Katherine Stadler	E-mail exchange with Ms. O'Neil on fee review process and status.	0.50	215.00
03-17-2011	Brian C Spahn	Review exhibit spreadsheet for sixth interim fee application.	0.40	102.00
03-17-2011	Brian C Spahn	Review email correspondence regarding whole/half hour fee arrangements.	0.20	51.00
03-17-2011	Eric Wilson	Review and respond to correspondence regarding time increments billing.	0.30	135.00
03-17-2011	Brady C. Williamson	Review professional's exemption request from protocol.	0.20	105.00

Date	Timekeeper	Description	Hours	Amount
03-18-2011	Brady C. Williamson	Review latest email regarding status.	0.20	105.00
03-18-2011	Katherine Stadler	E-mail exchange on treatment of The O'Neil Group time.	0.30	129.00
03-22-2011	Brian C Spahn	Draft report for third interim fee application filed in sixth fee period.	1.20	306.00
03-23-2011	Brian C Spahn	Edit report for sixth interim fee application.	0.60	153.00
03-23-2011	Eric Wilson	Review and revise fee committee report on third interim fee application.	1.30	585.00
03-24-2011	Brian C Spahn	Review report for sixth interim fee application and review application for reference to voluntary deductions.	0.30	76.50
03-24-2011	Brady C. Williamson	Review and revise initial report.	0.30	157.50
03-24-2011	Katherine Stadler	Review and revise report and all exhibits.	0.80	344.00
03-25-2011	N. Talbott Settle	Review materials relating to rate increases.	0.40	66.00
03-25-2011	Brian C Spahn	Edit sixth interim fee application letter report.	0.30	76.50
03-25-2011	Brian C Spahn	Review exhibits to sixth interim fee application.	0.40	102.00
03-27-2011	N. Talbott Settle	Review and compare all submitted applications for rate information.	0.40	66.00
03-28-2011	Brian C Spahn	Review sixth interim fee application letter report exhibits.	0.70	178.50
03-28-2011	Eric Wilson	Review and revise fee committee report and accompanying exhibits and prepare memorandum regarding revisions.	1.10	495.00
03-29-2011	Mary Roufus	Review and format exhibits for report regarding sixth interim fee period.	1.30	214.50

Date	Timekeeper	Description	Hours	Amount
03-29-2011	Brian C Spahn	Edit report and exhibits to sixth interim fee application letter report.	0.70	178.50
03-29-2011	Katherine Stadler	Review report exhibits for inclusion in fee committee binder.	0.70	301.00
03-30-2011	Monica Santa Maria	Review The O'Neil Group time increment analysis exhibit and email correspondence regarding consistency with exhibits for other retained professionals.	0.30	72.00
03-30-2011	Brian C Spahn	Edit exhibits to report for sixth interim fee period.	0.50	127.50
03-31-2011	Monica Santa Maria	Email correspondence regarding time increment analysis exhibit in The O'Neil Group and possible missing analysis.	0.30	72.00
03-31-2011	Brian C Spahn	Review and revise time increments exhibit to sixth interim fee period report.	0.40	102.00
04-04-2011	Katherine Stadler	E-mail exchange with Ms. O'Neil on timing of seventh interim fee applications.	0.20	86.00
04-06-2011	Katherine Stadler	E-mail exchange with Ms. O'Neil on timing of seventh interim application.	0.10	43.00
04-07-2011	Katherine Stadler	E-mail exchange with Mr. Ciongoli on The O'Neil Group and MMOR Consulting.	0.10	43.00
04-13-2011	Katherine Stadler	E-mail to Ms. O'Neil on timing of seventh interim fee applications and on interpretation of ordinary course order.	0.30	129.00
04-14-2011	Brady C. Williamson	Review correspondence on status.	0.20	105.00
Total Fees			\$	8,719.50
Total Disbursements			\$	<u>0.00</u>

Total For This Invoice **\$ 8,719.50**

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
ZERITHEA RAICHE	Paralegal	0.50	165.00	82.50
N. TALBOTT SETTLE	Paralegal	1.70	165.00	280.50
MARY ROUFUS	Paralegal	1.30	165.00	214.50
Paralegal Total		3.50		577.50
MONICA SANTA MARIA	Associate	0.80	240.00	192.00
BRIAN C SPAHN	Associate	18.00	255.00	4,590.00
Associate Total		18.80		4,782.00
BRADY C. WILLIAMSON	Shareholder	1.20	525.00	630.00
KATHERINE STADLER	Shareholder	3.00	430.00	1,290.00
ERIC WILSON	Shareholder	3.20	450.00	1,440.00
Shareholder Total		7.40		3,360.00
TIMEKEEPER TOTALS		29.70		\$8,719.50

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2011. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.

EXHIBIT C-16QQ
Detailed Time Records



780 NORTH WATER STREET
MILWAUKEE, WI 53202-3590
TEL 414-273-3500
FAX 414-273-5198
www.gklaw.com

Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Weil Gotshal & Manges LLP

Invoice No. 543360
Matter No. 009878-16QQ

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>47,529.00</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u>47,529.00</u>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE.

PLEASE SEND ALL PAYMENTS TO:
GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318

FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Weil Gotshal & Manges LLP

Invoice No. 543360
Matter No. 009878-16QQ

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
01-29-2011	Brady C. Williamson	Review supplemental affidavit of Weil Gotshal.	0.20	105.00
02-03-2011	Zerithea Raiche	Review, import and forward retention application, sixth interim fee application and affidavits in support of retention.	0.70	115.50
02-04-2011	Zerithea Raiche	Calculation of 2010 legal fees.	0.50	82.50
02-10-2011	Eric Wilson	Review expense entries from sixth interim fee application.	3.50	1,575.00
02-11-2011	Eric Wilson	Additional review of expense detail from sixth interim fee application.	1.50	675.00
02-17-2011	Brady C. Williamson	Review protocol proposals and comments.	0.60	315.00
02-20-2011	Zerithea Raiche	Import and post to website docket entries for Weil Gotshal on retention and fee applications.	1.70	280.50
02-20-2011	Zerithea Raiche	Import and post to website BrownGreer spreadsheets for sixth interim fee application and expenses.	0.20	33.00
02-21-2011	Eric Wilson	Review expenses on sixth interim fee application.	2.50	1,125.00

Date	Timekeeper	Description	Hours	Amount
02-23-2011	Eric Wilson	Review correspondence from Weil Gotshal to the fee committee.	0.90	405.00
02-24-2011	N. Talbott Settle	Review and circulate BrownGreer sixth interim summary report for Weil Gotshal.	0.50	82.50
02-25-2011	Eric Wilson	Review sixth interim fee application with updated analysis by BrownGreer.	0.50	225.00
03-01-2011	Eric Wilson	Review fee entries for sixth interim fee application.	5.20	2,340.00
03-01-2011	Eric Wilson	Review correspondence and filings in response to objections raised by fee committee.	1.60	720.00
03-02-2011	Brian C Spahn	Discuss review strategy for sixth interim fee application.	0.70	178.50
03-02-2011	Brian C Spahn	Additional review of sixth interim fee application.	4.80	1,224.00
03-02-2011	Eric Wilson	Review fee entries for sixth interim fee application.	3.70	1,665.00
03-03-2011	Brian C Spahn	Continue review of sixth interim fee application.	6.00	1,530.00
03-04-2011	Brian C Spahn	Review sixth interim fee application.	6.20	1,581.00
03-04-2011	Brian C Spahn	Email regarding sixth interim fee application review.	0.20	51.00
03-04-2011	Eric Wilson	Review and respond to correspondence regarding review of sixth interim fee application.	0.90	405.00
03-05-2011	Brian C Spahn	Review sixth interim fee application.	3.10	790.50
03-06-2011	Brian C Spahn	Continue review of sixth interim fee application.	2.50	637.50
03-07-2011	Brian C Spahn	Continue review of sixth interim fee application.	5.50	1,402.50

Date	Timekeeper	Description	Hours	Amount
03-07-2011	Brian C Spahn	Review and condense notes made on sixth interim fee application in preparation for meeting.	0.80	204.00
03-08-2011	Brian C Spahn	Review sixth interim fee application.	1.60	408.00
03-09-2011	Brian C Spahn	Review sixth interim fee application.	7.70	1,963.50
03-09-2011	Katherine Stadler	Conference with Mr. Miller and Mr. Fail on amended fee protocol and related issues.	1.10	473.00
03-09-2011	Brady C. Williamson	Prepare for meeting with counsel for Debtors.	0.60	315.00
03-09-2011	Brady C. Williamson	Attend meeting with counsel for Debtors, Mr. Miller and Mr. Fail.	1.20	630.00
03-10-2011	Zerithea Raiche	Locate case and download briefs filed in relationship to motion to dismiss for use in analysis of sixth fee period application.	1.60	264.00
03-10-2011	Brian C Spahn	Create exhibits of Weil Gotshal problem entries.	0.50	127.50
03-10-2011	Brian C Spahn	Condense and organize notes from sixth interim fee application.	1.10	280.50
03-10-2011	Eric Wilson	Conference regarding entries on sixth interim fee application.	0.30	135.00
03-10-2011	Eric Wilson	Review entries on sixth interim application.	3.40	1,530.00
03-10-2011	Eric Wilson	Correspondence summarizing status of review of sixth interim fee application.	0.40	180.00
03-10-2011	Brady C. Williamson	Follow up email from Mr. Miller.	0.10	52.50
03-10-2011	Brady C. Williamson	Conference with Mr. Gitlin on status and response to Mr. Miller.	0.50	262.50

Date	Timekeeper	Description	Hours	Amount
03-11-2011	Eric Wilson	Analyze fee and expense entries on sixth interim fee application and organize separate entries into exhibits for presentation to professional.	6.90	3,105.00
03-11-2011	Brady C. Williamson	Email from Mr. Miller and response.	0.30	157.50
03-11-2011	Brady C. Williamson	Review emails on scheduling for meetings.	0.20	105.00
03-14-2011	Brian C Spahn	Second review and edit of spreadsheet of problem entries from sixth interim fee application.	1.60	408.00
03-14-2011	Eric Wilson	Telephone conference with Mr. Fail regarding general approach and process for questions that arise in connection with fee applications.	0.20	90.00
03-14-2011	Eric Wilson	Review entries in sixth interim fee application and prepare correspondence to Mr. Fail with questions.	2.10	945.00
03-14-2011	Brady C. Williamson	Exchange telephone calls with Mr. Fail on schedule and submission deadlines.	0.20	105.00
03-15-2011	Brian C Spahn	Review correspondence with Mr. Fail regarding questions on time entries.	0.20	51.00
03-15-2011	Brady C. Williamson	Review email exchanges on sixth interim application.	0.40	210.00
03-16-2011	Brian C Spahn	Prepare for call with Mr. Fail.	0.10	25.50
03-16-2011	Brian C Spahn	Conference with Mr. Fail seeking clarification on a number of time entry categories from sixth interim fee application.	0.90	229.50
03-16-2011	Brian C Spahn	Prepare email to Mr. Fail regarding specific questionable time entries regarding preparation of set-off research memorandum.	0.40	102.00

Date	Timekeeper	Description	Hours	Amount
03-16-2011	Eric Wilson	Telephone conference with Mr. Fail regarding inquiries about sixth interim fee application.	0.70	315.00
03-16-2011	Eric Wilson	Telephone conference regarding revisions to potential objections to sixth interim fee application.	0.30	135.00
03-16-2011	Brady C. Williamson	Review email exchange on specific questions on sixth interim application.	0.30	157.50
03-17-2011	Brian C Spahn	Revise exhibits to report following conversation with Mr. Fail.	1.40	357.00
03-17-2011	Brady C. Williamson	Draft response to inquiry on process.	0.40	210.00
03-17-2011	Katherine Stadler	Telephone conference with Mr. Fail of Weil Gotshal on open issues related to fee protocol and retention order.	0.60	258.00
03-19-2011	Brady C. Williamson	Review email from Mr. Fail and formulate response.	0.50	262.50
03-20-2011	Eric Wilson	Correspondence regarding additional information needed from Mr. Fail.	0.20	90.00
03-20-2011	Katherine Stadler	Review e-mail from Mr. Fail with comments on fee protocol and order and provide feedback to Mr. Gitlin.	0.40	172.00
03-21-2011	Brian C Spahn	Draft report in response to review of sixth interim fee application.	3.30	841.50
03-21-2011	Brian C Spahn	Email correspondence with Mr. Fail regarding HSBC set-off memorandum and ADR billing entries.	0.40	102.00
03-21-2011	Brian C Spahn	Review report template and prior correspondence to Weil Gotshal in preparation for report for sixth interim fee application.	0.60	153.00

Date	Timekeeper	Description	Hours	Amount
03-21-2011	Eric Wilson	Review and respond to correspondence from Mr. Fail regarding legal research memorandum on set-offs.	0.10	45.00
03-21-2011	Eric Wilson	Review report regarding sixth interim fee application and prepare correspondence.	0.80	360.00
03-21-2011	Brady C. Williamson	Follow up with Mr. Gitlin on open issues with retained professional and related emails.	0.30	157.50
03-22-2011	Brian C Spahn	Edit fee and expense exhibits to report for sixth interim fee application before sending to BrownGreer.	0.80	204.00
03-22-2011	Brian C Spahn	Review comments/questions regarding report and follow up regarding old expense and voluntary reduction issues.	0.30	76.50
03-22-2011	Katherine Stadler	Review and consider content of exhibits to sixth interim report.	1.80	774.00
03-23-2011	Brian C Spahn	Edit report for sixth interim fee application.	0.80	204.00
03-23-2011	Eric Wilson	Review and revise fee committee report on sixth interim fee application.	2.90	1,305.00
03-24-2011	Brian C Spahn	Follow up with BrownGreer regarding exhibits to report.	0.30	76.50
03-24-2011	Brian C Spahn	Review report for sixth interim fee application.	0.20	51.00
03-24-2011	Monica Santa Maria	Edit report.	0.60	144.00
03-24-2011	Brady C. Williamson	Review and revise initial report.	0.70	367.50
03-24-2011	Katherine Stadler	Review and revise report and all exhibits.	1.30	559.00

Date	Timekeeper	Description	Hours	Amount
03-28-2011	Brian C Spahn	Review report exhibits and do quality control comparison to report.	1.60	408.00
03-28-2011	Eric Wilson	Review and revise fee committee report and accompanying exhibits.	2.00	900.00
03-29-2011	Mary Roufus	Review and format exhibits for report regarding sixth interim fee period.	1.80	297.00
03-29-2011	Brian C Spahn	Review email correspondence with Mr. Fail regarding SEC document production.	0.20	51.00
03-29-2011	Brian C Spahn	Edit exhibits to sixth interim fee application report.	0.60	153.00
03-29-2011	Katherine Stadler	Review report exhibits for inclusion in fee committee binder.	1.40	602.00
03-31-2011	Zerithea Raiche	Calculation of total billings for task codes 4500 and 4600 for sixth fee period application.	0.20	33.00
03-31-2011	N. Talbott Settle	Conference and review documents regarding data for Weil Gotshal.	0.60	99.00
03-31-2011	Brian C Spahn	Review time entries for billing related issues.	0.60	153.00
03-31-2011	Brian C Spahn	Edit report to summarize deduction from fee application/billing category.	0.50	127.50
04-01-2011	Patricia Wheeler	Review exhibits sent by BrownGreer for report to professionals.	0.40	114.00
04-01-2011	Katherine Stadler	E-mail to Mr. Fail at Weil Gotshal attaching revised protocol and order.	0.20	86.00
04-04-2011	Brian C Spahn	Edit report for sixth interim fee period to ensure consistency.	0.60	153.00
04-04-2011	Eric Wilson	Review and revise fee committee report on sixth interim fee application.	0.40	180.00

Date	Timekeeper	Description	Hours	Amount
04-04-2011	Brady C. Williamson	Review email exchange on budgets.	0.30	157.50
04-05-2011	Brian C Spahn	Edit report for sixth interim fee period.	0.50	127.50
04-06-2011	Brian C Spahn	Draft email reflecting views on noncompensable billing activities.	0.30	76.50
04-06-2011	Brian C Spahn	Review noncompensable fee application exhibit for sixth interim fee period.	0.40	102.00
04-06-2011	Katherine Stadler	Conference on bill review time and follow-up e-mail to Mr. Gitlin on questions raised at fee committee meeting.	0.30	129.00
04-07-2011	Zerithea Raiche	Review report for sixth interim period fee application and verify case citations, record references and calculations.	1.80	297.00
04-07-2011	Zerithea Raiche	Review and revise exhibits.	2.40	396.00
04-07-2011	Brian C Spahn	Edit sixth interim fee period report, incorporating U.S. Trustee's comments.	0.80	204.00
04-07-2011	Eric Wilson	Review and revise fee committee report on sixth interim fee application.	0.30	135.00
04-07-2011	Eric Wilson	Analyze time entries spent only on time entry review and prepare memorandum.	1.30	585.00
04-07-2011	Brady C. Williamson	Review materials and related emails on further review of entries for sixth interim period.	0.80	420.00
04-07-2011	Katherine Stadler	Review and edit report.	0.70	301.00
04-07-2011	Katherine Stadler	Review treatment of fee application time in report.	0.10	43.00
04-08-2011	Zerithea Raiche	Review and revise exhibits.	1.70	280.50
04-08-2011	Eric Wilson	Revise fee committee report on sixth interim application.	0.30	135.00

Date	Timekeeper	Description	Hours	Amount
04-12-2011	Zerithea Raiche	Review revised exhibits to report for sixth interim period fee application - verify calculations.	3.40	561.00
04-13-2011	Zerithea Raiche	Continue review and revision of exhibits.	2.70	445.50
04-13-2011	Monica Santa Maria	Review disclosures, fee application and retention documents related to involvement with work in the SunCal cases.	0.30	72.00
04-13-2011	Katherine Stadler	E-mail to Mr. Fail responding to his inquiry on sixth interim reports.	0.10	43.00
04-14-2011	Zerithea Raiche	Verify case citations, record references and calculations.	0.60	99.00
04-14-2011	Brian C Spahn	Edit sixth interim fee period report following amended fee protocol and fourth amended compensation order.	0.50	127.50
04-15-2011	N. Talbott Settle	Prepare exhibits for mailing to the professionals.	0.90	148.50
04-15-2011	Zerithea Raiche	Prepare redline of report for sixth fee period application.	2.10	346.50
04-15-2011	Zerithea Raiche	Complete exhibits to report.	0.80	132.00
04-15-2011	Brady C. Williamson	Review professional's response in light of changes.	0.40	210.00
04-15-2011	Katherine Stadler	Review final revisions to report.	0.40	172.00
04-19-2011	Brady C. Williamson	Review statement for January 2011.	0.90	472.50
04-21-2011	Eric Wilson	Review and respond to correspondence regarding potential issues with time entries relating to response to subpoena.	0.50	225.00
04-22-2011	Brian C Spahn	Review sixth interim fee application for issues related to potential duplication of work.	0.20	51.00

Date	Timekeeper	Description	Hours	Amount
04-22-2011	Eric Wilson	Review and respond to correspondence regarding analysis of time entries.	0.30	135.00
04-23-2011	Brady C. Williamson	Review monthly reports for January and February.	0.50	262.50
Total Fees			\$	47,529.00
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u>47,529.00</u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
ZERITHEA RAICHE	Paralegal	20.40	165.00	3,366.00
N. TALBOTT SETTLE	Paralegal	2.00	165.00	330.00
MARY ROUFUS	Paralegal	1.80	165.00	297.00
Paralegal Total		24.20		3,993.00
PATRICIA WHEELER	Associate	0.40	285.00	114.00
MONICA SANTA MARIA	Associate	0.90	240.00	216.00
BRIAN C SPAHN	Associate	58.80	255.00	14,994.00
Associate Total		60.10		15,324.00
BRADY C. WILLIAMSON	Shareholder	9.40	525.00	4,935.00
KATHERINE STADLER	Shareholder	8.40	430.00	3,612.00
ERIC WILSON	Shareholder	43.70	450.00	19,665.00
Shareholder Total		61.50		28,212.00
TIMEKEEPER TOTALS		145.80		\$47,529.00

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2011. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.

EXHIBIT C-16RR
Detailed Time Records



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www.gklaw.com

Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Windels Marx Lane & Mittendorf LLP

Invoice No. 543361
Matter No. 009878-16RR

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>3,733.50</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u><u>3,733.50</u></u>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE.

PLEASE SEND ALL PAYMENTS TO:
GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318

FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Windels Marx Lane & Mittendorf LLP

Invoice No. 543361
Matter No. 009878-16RR

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
02-16-2011	Brady C. Williamson	Review hourly rate increase notice.	0.10	52.50
02-20-2011	Zerithea Raiche	Import and post to website BrownGreer spreadsheet for sixth interim fee application.	0.10	16.50
02-25-2011	Brian C Spahn	Review sixth interim fee application - expense requests.	0.30	76.50
02-25-2011	Brian C Spahn	Review sixth interim fee application - fee requests.	2.10	535.50
02-25-2011	Brian C Spahn	Review sixth fee period fee application summary.	0.40	102.00
02-27-2011	Brian C Spahn	Review sixth interim fee application - fee requests.	1.60	408.00
03-17-2011	Brady C. Williamson	Review February statement.	0.30	157.50
03-24-2011	Brian C Spahn	Review sixth interim fee application to confirm no issues for a report.	0.40	102.00
03-28-2011	Brian C Spahn	Draft sixth interim fee period letter report.	0.40	102.00
03-30-2011	Brian C Spahn	Draft letter report for sixth interim fee period.	0.40	102.00

Date	Timekeeper	Description	Hours	Amount
04-04-2011	Brian C Spahn	Edit report for sixth interim fee period to ensure consistency.	0.10	25.50
04-11-2011	Zerithea Raiche	Review report and verify case citations, record references and calculations.	1.20	198.00
04-11-2011	Brian C Spahn	Revise report.	0.30	76.50
04-11-2011	Brady C. Williamson	Review "no objection" letter.	0.20	105.00
04-14-2011	Brian C Spahn	Review U.S. Trustee's comments on sixth interim report and review exhibits following U.S. Trustee's comments.	0.50	127.50
04-14-2011	Katherine Stadler	Review U.S. Trustee comments to report and consider revisions.	0.60	258.00
04-15-2011	Brian C Spahn	Edit sixth interim fee period report.	0.20	51.00
04-15-2011	Brian C Spahn	Review U.S. Trustee's comments on sixth interim fee application and compare to BrownGreer spreadsheet.	1.40	357.00
04-17-2011	Brian C Spahn	Edit sixth interim report.	1.70	433.50
04-18-2011	Zerithea Raiche	Review revised report, verify case citations, record references and calculations.	0.90	148.50
04-18-2011	Zerithea Raiche	Complete and forward to Mr. Rossi - report for sixth interim period fee application.	0.40	66.00
04-18-2011	Eric Wilson	Review, revise and complete fee committee report.	0.40	180.00
04-18-2011	Brady C. Williamson	Review and revise report.	0.10	52.50
Total Fees			\$	3,733.50
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u>3,733.50</u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
ZERITHEA RAICHE	Paralegal	2.60	165.00	429.00
Paralegal Total		2.60		429.00
BRIAN C SPAHN	Associate	9.80	255.00	2,499.00
Associate Total		9.80		2,499.00
BRADY C. WILLIAMSON	Shareholder	0.70	525.00	367.50
KATHERINE STADLER	Shareholder	0.60	430.00	258.00
ERIC WILSON	Shareholder	0.40	450.00	180.00
Shareholder Total		1.70		805.50
TIMEKEEPER TOTALS		14.10		\$3,733.50

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2011. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.

EXHIBIT C-16SS
Detailed Time Records



780 NORTH WATER STREET
MILWAUKEE, WI 53202-3590
TEL 414-273-3500
FAX 414-273-5198
www.gklaw.com

Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Wollmuth Maher & Deutsch LLP

Invoice No. 543362
Matter No. 009878-16SS

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>121.50</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u><u>121.50</u></u>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE.

PLEASE SEND ALL PAYMENTS TO:
GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318

FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Wollmuth Maher & Deutsch LLP

Invoice No. 543362
Matter No. 009878-16SS

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
03-23-2011	Brady C. Williamson	Review monthly fee statement.	0.20	105.00
03-27-2011	N. Talbott Settle	Review docket for fee submissions.	0.10	16.50
Total Fees			\$	121.50
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u>121.50</u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
N. TALBOTT SETTLE	Paralegal	0.10	165.00	16.50
Paralegal Total		0.10		16.50
BRADY C. WILLIAMSON	Shareholder	0.20	525.00	105.00
Shareholder Total		0.20		105.00
TIMEKEEPER TOTALS		0.30		\$121.50

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EXHIBIT C-16UU
Detailed Time Records



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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Locke Lord Bissell & Liddell LLP

Invoice No. 543364
Matter No. 009878-16UU

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>120.00</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u><u>120.00</u></u>

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GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318

FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

October 17, 2011

Re: Locke Lord Bissell & Liddell LLP

Invoice No. 543364
Matter No. 009878-16UU

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
03-04-2011	Monica Santa Maria	Review retention application of Locke Lord.	0.50	120.00
		Total Fees	\$	120.00
		Total Disbursements	\$	<u>0.00</u>
		Total For This Invoice	\$	<u><u>120.00</u></u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
MONICA SANTA MARIA	Associate	0.50	240.00	120.00
Associate Total		0.50		120.00
TIMEKEEPER TOTALS		0.50		\$120.00

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